

APEX CLEARING
ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300
DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

CONSOLIDATED 2018 FORMS 1099 AND DETAILS

KIRAN KUMAR KONDAPALLY
8620 VALLEY RANCH PKWY W 2090
IRVING, TX 75063 6109

YEAR-END MESSAGES

THIS DOCUMENT INCLUDES YOUR CONSOLIDATED FORM 1099 THAT WE ARE REQUIRED TO PROVIDE TO YOU AND THE INTERNAL REVENUE SERVICE. WE SUGGEST THAT YOU SEEK THE ADVICE OF A TAX PROFESSIONAL WHEN PREPARING YOUR RETURN.

PLEASE VERIFY YOUR PERSONAL INFORMATION FOR ACCURACY AND CONTACT YOUR BROKER-DEALER OR REGISTERED ADVISOR TO CORRECT ANY DISCREPANCIES. IF YOU OWN MUTUAL FUNDS, REAL ESTATE TRUSTS (REITS), REMIC SECURITIES OR WHFIT'S, INCOME DISTRIBUTIONS MAY BE RECLASSIFIED BY THE ISSUER AFTER THE ORIGINAL 1099 IS SENT. IF YOU HOLD THESE SECURITIES YOU MAY RECEIVE A CORRECTED FORM 1099. IN ADDITION TO THE 1099 INFORMATION, SUPPLEMENTAL DETAILS ARE PROVIDED TO HELP YOU PREPARE YOUR RETURN. ONLY INFORMATION REPORTED ON FORM 1099 IS SENT TO THE IRS.

Your Account did not receive the following Forms:

1099-INT
1099-OID
1099-MISC

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Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number: ***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

RECIPIENT'S Name, Street Address, City, State, and Zip Code

KIRAN KUMAR KONDAPALLY
8620 VALLEY RANCH PKWY W 2090
IRVING, TX 75063 6109

Payer's Federal Identification Number: 13-2967453

Payer's Name, Street, City, State, Zip Code:

APEX CLEARING
ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300
DALLAS, TX 75201
Telephone Number: 214-765-1009

Copy B for recipient 2nd TIN Notice
 FATCA Filing Requirement

2018 CONSOLIDATED FORMS 1099

FORM 1099-DIV
IRS Box

DIVIDENDS AND DISTRIBUTIONS

OMB NO. 1545-0110

Amount

1a.	Total ordinary dividends (includes Boxes 1b, 5, 6)	\$16.73
1b.	Qualified dividends	\$12.96
2a.	Total capital gain distributions (includes Boxes 2b, 2c, 2d)	\$2.09
2b.	Unrecaptured section 1250 gain	\$0.00
2c.	Section 1202 gain	\$0.00
2d.	Collectibles (28%) gain	\$0.00
3.	Nondividend distributions	\$0.00
4.	Federal income tax withheld	\$0.00
5.	Section 199A dividends	\$3.77
6.	Investment expenses	\$0.00
7.	Foreign tax paid	\$0.00
8.	Foreign country or U.S. possession	-
9.	Cash liquidation distributions	\$0.00
10.	Noncash liquidation distributions	\$0.00
11.	Exempt-interest dividends (includes Box 12)	\$0.00
12.	Specified private activity bond interest dividends (AMT)	\$0.00

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
The above is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return,
a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

Form 1099-DIV (OMB NO. 1545-0110)

Recipient's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN)). However, the issuer has reported your complete TIN to the IRS. **FATCA filing requirement.** If the FATCA filing requirement box is checked, the payer is reporting on this Form 1099 to satisfy its chapter 4 account reporting requirement. You also may have a filing requirement. See the Instructions for Form 8938. **Account number.** May show an account or other unique number the payer assigned to distinguish your account. **Box 1a.** Shows total ordinary dividends that are taxable. Include this amount on the "Ordinary dividends" line of Form 1040. Also, report it on Schedule B (1040), if required. **Box 1b.** Shows the portion of the amount in box 1a that may be eligible for reduced capital gains rates. See the Form 1040 instructions for how to determine this amount and where to report. The amount shown may be dividends a corporation paid directly to you as a participant (or beneficiary of a participant) in an employee stock ownership plan (ESOP). Report it as a dividend on your Form 1040 but treat it as a plan distribution, not as investment income, for any other purpose. **Box 2a.** Shows total capital gain distributions from a regulated investment company (RIC) or real estate investment trust (REIT). See *How To Report* in the Instructions for Schedule D (Form 1040). But, if no amount is shown in boxes 2c-2d and your only capital gains and losses are capital gain distributions, you may be able to report the amounts shown in box 2a on your Form 1040 rather than Schedule D. See the Form 1040 instructions. **Box 2b.** Shows the portion of the amount in box 2a that is unrecaptured section 1250 gain from certain depreciable real property. See the Unrecaptured Section 1250 Gain Worksheet-Line 19 in the Instructions for Schedule D (Form 1040). **Box 2c.** Shows the portion of the amount in box 2a that is section 1202 gain from certain small business stock that may be subject to an exclusion. See the Schedule D (Form 1040) instructions. **Box 2d.** Shows 28% rate gain from sales or exchanges of collectibles. If required, use this amount when completing the 28% Rate Gain Worksheet-Line 18 in the Instructions for Schedule D (Form 1040). **Box 3.** Shows the part of the distribution that is nontaxable because it is a return of your cost (or other basis). You must reduce your cost (or other basis) by this amount for figuring gain or loss when you sell your stock. But if you get back all your cost (or other basis), report future distributions as capital gains. See Pub. 550. **Box 4.** Shows backup withholding. A payer must backup withhold on certain payments if you did not give your TIN to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld. **Box 5.** Shows dividends eligible for the 20% qualified business income deduction under section 199A. See the Instructions for Form 1040. **Box 6.** Shows your share of expenses of a nonpublicly offered RIC, generally a nonpublicly offered mutual fund. This amount is included in box 1a. **Box 7.** Shows the foreign tax that you may be able to claim as a deduction or a credit on Form 1040. See the Form 1040 instructions. **Box 8.** This box should be left blank if a RIC reported the foreign tax shown in box 7. **Boxes 9 and 10.** Shows cash and noncash liquidation distributions. **Box 11.** Shows exempt-interest dividends from a mutual fund or other RIC paid to you during the calendar year. See the Instructions for Form 1040 for where to report. This amount may be subject to backup withholding. See *Box 4* above. **Box 12.** Shows exempt-interest dividends subject to the alternative minimum tax. This amount is included in box 11. See the Instructions for Form 6251. **Boxes 13-15.** State income tax withheld reporting boxes. **Nominees.** If this form includes amounts belonging to another person, you are considered a nominee recipient. You must file Form 1099-DIV (with a Form 1096) with the IRS for each of the other owners to show their share of the income, and you must furnish a Form 1099-DIV to each. A spouse is not required to file a nominee return to show amounts owned by the other spouse. See the 2018 General Instructions for Certain Information Returns. **Future developments.** For the latest information about developments related to Form 1099-DIV and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099DIV.

Form 1099-INT (OMB NO. 1545-0112)

The information provided may be different for covered and noncovered securities. For a description of covered securities, see the Instructions for Form 8949. For a taxable covered security acquired at a premium, unless you notified the payer in writing in accordance with Regulations section 1.6045-1(n)(5) that you did not want to amortize the premium under section 171, or for a tax-exempt covered security acquired at a premium, your payer generally must report either (1) a net amount of interest that reflects the offset of the amount of interest paid to you by the amount of premium amortization allocable to the payment(s), or (2) a gross amount for both the interest paid to you and the premium amortization allocable to the payment(s). If you did not notify your payer that you did not want to amortize the premium on a taxable covered security, then your payer will only report the gross amount of interest paid to you. For a noncovered security acquired at a premium, your payer is only required to report the gross amount of interest paid to you. **Recipient's taxpayer identification number (TIN).** For your protection, this form may show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN)). However, the issuer has reported your complete TIN to the IRS. **FATCA filing requirement.** If the FATCA filing requirement box is checked, the payer is reporting on this Form 1099 to satisfy its chapter 4 account reporting requirement. You also may have a filing requirement. See the Instructions for Form 8938. **Account number.** May show an account or other unique number the payer assigned to distinguish your account. **Box 1.** Shows taxable interest paid to you during the calendar year by the payer. This does not include interest shown in box 3. May also show the total amount of the credits from clean renewable energy bonds, new clean renewable energy bonds, qualified energy conservation bonds, qualified zone academy bonds, qualified school construction bonds, and build America bonds that must be included in your interest income. These amounts were treated as paid to you during 2018 on the credit allowance dates (March 15, June 15, September 15, and December 15). For more information, see Form 8912. See the instructions above for a taxable covered security acquired at a premium. **Box 2.** Shows interest or principal forfeited because of early withdrawal of time savings. You may deduct this amount to figure your adjusted gross income on your income tax return. See the Instructions for Form 1040 to see where to take the deduction. **Box 3.** Shows interest on U.S. Savings Bonds, Treasury bills, Treasury bonds, and Treasury notes. This may or may not all be taxable. See Pub. 550. This interest is exempt from state and local income taxes. This interest is not included in box 1. See the instructions above for a taxable covered security acquired at a premium. **Box 4.** Shows backup withholding. Generally, a payer must backup withhold if you did not furnish your taxpayer identification number (TIN) or you did not furnish the correct TIN to the payer. See Form W-9. Include this amount on your income tax return as tax withheld. **Box 5.** Any amount shown is your share of investment expenses of a single-class REMIC. This amount is included in box 1. **Box 6.** Shows foreign tax paid. You may be able to claim this tax as a deduction or a credit on your Form 1040. See your Form 1040 instructions. **Box 7.** Shows the country or U.S. possession to which the foreign tax was paid. **Box 8.** Shows tax-exempt interest paid to you during the calendar year by the payer. See how to report this amount in the Instructions for Form 1040. This amount may be subject to backup withholding. See box 4. See the instructions above for a tax-exempt covered security acquired at a premium. **Box 9.** Shows tax-exempt interest subject to the alternative minimum tax. This amount is included in box 8. See the Instructions for Form 6251. See the instructions above for a tax-exempt covered security acquired at a premium. **Box 10.** For a taxable or tax-exempt covered security, if you made an election under section 1278(b) to include market discount in income as it accrues and you notified your payer of the election in writing in accordance with Regulations section 1.6045-1(n)(5), shows the market discount that accrued on the debt instrument during the year while held by you, unless it was reported on Form 1099-OID. For a taxable or tax-exempt covered security acquired on or after January 1, 2015, accrued market discount will be calculated on a constant yield basis unless you notified your payer in writing in accordance with Regulations section 1.6045-1(n)(5) that you did not want to make a constant yield election for market discount under section 1278(b). Report the accrued market discount on your income tax return as directed in the Instructions for Form 1040. Market discount on a tax-exempt security is includible in taxable income as interest income. **Box 11.** For a taxable covered security (other than a U.S. Treasury obligation), shows the amount of premium amortization allocable to the interest payment(s), unless you notified the payer in writing in accordance with Regulations section 1.6045-1(n)(5) that you did not want to amortize bond premium under section 171. If an amount is reported in this box, see the Instructions for Form 1040 (Schedule B) to determine the net amount of interest includible in income on Form 1040 with respect to the security. If an amount is not reported in this box for a taxable covered security acquired at a premium and the payer is reporting premium amortization, the payer has reported a net amount of interest in box 1. If the amount in box 11 is greater than the amount of interest paid on the covered security, see Regulations section 1.171-2(a)(4). **Box 12.** For a U.S. Treasury obligation that is a covered security, shows the amount of premium amortization allocable to the interest payment(s), unless you notified the payer in writing in accordance with Regulations section 1.6045-1(n)(5) that you did not want to amortize bond premium under section 171. If an amount is reported in this box, see the Instructions for Form 1040 (Schedule B) to determine the net amount of interest includible in income on Form 1040 with respect to the U.S. Treasury obligation. If an amount is not reported in this box for a U.S. Treasury obligation that is a covered security acquired at a premium and the payer is reporting premium amortization, the payer has reported a net amount of interest in box 3. If the amount in box 12 is greater than the amount of interest paid on the U.S. Treasury obligation, see Regulations section 1.171-2(a)(4). **Box 13.** For a tax-exempt covered security, shows the amount of premium amortization allocable to the interest payment(s). If an amount is reported in this box, see Pub. 550 to determine the net amount of tax-exempt interest reportable on Form 1040. If an amount is not reported in this box for a tax-exempt covered security acquired at a premium, the payer has reported a net amount of interest in box 8 or 9, whichever is applicable. If the amount in box 13 is greater than the amount of interest paid on the tax-exempt covered security, the excess is a nondeductible loss. See Regulations section 1.171-2(a)(4)(ii). **Box 14.** Shows CUSIP number(s) for tax-exempt bond(s) on which tax-exempt interest was paid, or tax credit bond(s) on which taxable interest was paid or tax credit was allowed, to you during the calendar year. If blank, no CUSIP number was issued for the bond(s). **Boxes 15-17.** State tax withheld reporting boxes. **Nominees.** If this form includes amounts belonging to another person(s), you are considered a nominee recipient. Complete a Form 1099-INT for each of the other owners showing the income allocable to each. File Copy A of the form with the IRS. Furnish Copy B to each owner. List yourself as the "payer" and the other owner(s) as the "recipient." File Form(s) 1099-INT with Form 1096 with the Internal Revenue Service Center for your area. On Form 1096 list yourself as the "filer." A spouse is not required to file a nominee return to show amounts owned by the other spouse. **Future developments.** For the latest information about developments related to Form 1099-INT and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099INT.

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 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

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FORM 1099-B TOTALS SUMMARY

REALIZED GAIN / LOSS SUMMARY

Refer to Proceeds from Broker and Barter Exchange Transactions for detailed information regarding these summary values. The amounts shown below are for informational purposes only.

SHORT-TERM GAINS OR (LOSSES) - REPORT ON FORM 8949, PART I	PROCEEDS	COST BASIS	MARKET DISCOUNT	WASH SALE LOSS DISALLOWED	REALIZED GAIN OR (LOSS)
Box A (basis reported to IRS)	\$261,944.80	\$280,116.56	\$0.00	\$21,101.26	\$2,929.50
Box A - Ordinary - (basis reported to IRS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Box B (basis not reported to IRS)	\$95.27	\$102.64	\$0.00	\$0.02	(\$7.35)
Box B - Ordinary - (basis not reported to IRS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Short-Term	\$262,040.07	\$280,219.20	\$0.00	\$21,101.28	\$2,922.15
LONG-TERM GAINS OR (LOSSES) - REPORT ON FORM 8949, PART II					
Box D (basis reported to IRS)	\$3,130.33	\$5,892.09	\$0.00	\$2,761.96	\$0.20
Box D - Ordinary - (basis reported to IRS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Box E (basis not reported to IRS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Box E - Ordinary - (basis not reported to IRS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Long-Term	\$3,130.33	\$5,892.09	\$0.00	\$2,761.96	\$0.20
UNKNOWN TERM - CODE (X) REPORT ON FORM 8949 PART I OR PART II					
Box B or Box E (basis not reported to IRS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Box B or Box E - Ordinary - (basis not reported to IRS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Unknown Term	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

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ROBINHOOD
(650) 940-2700

RECIPIENT'S Name, Street Address, City, State, and Zip Code
 KIRAN KUMAR KONDAPALLY
 8620 VALLEY RANCH PKWY W 2090
 IRVING, TX 75063 6109

Payer's Federal Identification Number: 13-2967453
Payer's Name, Street, City, State, Zip Code:
 APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201
Telephone Number: 214-765-1009

Copy B for recipient 2nd TIN Notice
 FATCA Filing Requirement

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS

OMB NO. 1545-0715

The information provided below is in accordance with Federal tax regulations and the IRS instructions that govern our reporting requirements. You should review this information carefully when completing your Form 8949 and Schedule D. There may be instances where our reporting requirements will not be consistent with your particular tax accounting position or elections. For these reasons, the IRS requires us to provide you with this reminder: **Taxpayers are ultimately responsible for the accuracy of their tax returns.**

Covered Short-Term Gains or Losses on Gross Proceeds

Report on **Form 8949, Part I** with **Box A** checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - **Short-Term**

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
ADT INC COMMON STOCK CUSIP: 00090Q103	1.00000	05/14/2018	05/17/2018	\$7.10	\$7.45	\$0.00	\$0.00	(\$0.35)	
	1.00000	05/16/2018	05/17/2018	\$7.11	\$7.16	\$0.00	\$0.00	(\$0.05)	
	1.00000	05/16/2018	05/17/2018	\$7.10	\$7.09	\$0.00	\$0.00	\$0.01	
Subtotals	3.00000			\$21.31	\$21.70	\$0.00	\$0.00	(\$0.39)	
ABM INDUSTRIES INC CUSIP: 000957100	1.00000	05/10/2018	05/14/2018	\$30.48	\$30.60	\$0.00	\$0.00	(\$0.12)	
AT&T INC CUSIP: 00206R102	2.00000	04/06/2018	04/13/2018	\$70.32	\$72.12	\$0.00	\$1.80	\$0.00	
	1.00000	05/02/2018	05/03/2018	\$31.71	\$33.14	\$0.00	\$1.43	\$0.00	
	1.00000	05/08/2018	05/10/2018	\$31.74	\$33.10	\$0.00	\$0.00	(\$1.36)	
	1.00000	05/08/2018	05/10/2018	\$31.74	\$32.59	\$0.00	\$0.00	(\$0.85)	
	3.00000	05/09/2018	05/10/2018	\$95.20	\$93.57	\$0.00	\$0.00	\$1.63	
Subtotals	8.00000			\$260.71	\$264.52	\$0.00	\$3.23	(\$0.58)	

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Account Executive No: DPA

ORIGINAL: 02/09/2019

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
ABIOMED INC CUSIP: 003654100	1.00000	06/18/2018	06/21/2018	\$444.51	\$443.04	\$0.00	\$0.00	\$1.47	
	1.00000	06/19/2018	07/12/2018	\$411.26	\$438.52	\$0.00	\$0.00	(\$27.26)	
Subtotals	2.00000			\$855.77	\$881.56	\$0.00	\$0.00	(\$25.79)	
ADVANCED MICRO DEVICES INC COM CUSIP: 007903107	1.00000	04/06/2018	04/17/2018	\$10.44	\$10.10	\$0.00	\$0.00	\$0.34	
	3.00000	05/02/2018	05/03/2018	\$32.59	\$33.12	\$0.00	\$0.00	(\$0.53)	
Subtotals	4.00000			\$43.03	\$43.22	\$0.00	\$0.00	(\$0.19)	
AETNA INC NEW CUSIP: 00817Y108	1.00000	05/31/2018	06/01/2018	\$176.76	\$177.00	\$0.00	\$0.24	\$0.00	
	1.00000	05/31/2018	06/01/2018	\$176.75	\$177.00	\$0.00	\$0.25	\$0.00	
	1.00000	05/31/2018	06/01/2018	\$176.78	\$176.25	\$0.00	\$0.00	\$0.53	
	1.00000	05/31/2018	06/01/2018	\$176.79	\$176.74	\$0.00	\$0.00	\$0.05	
	1.00000	05/31/2018	06/04/2018	\$176.62	\$176.00	\$0.00	\$0.00	\$0.62	
	1.00000	05/31/2018	06/04/2018	\$176.62	\$175.93	\$0.00	\$0.00	\$0.69	
Subtotals	6.00000			\$1,060.32	\$1,058.92	\$0.00	\$0.49	\$1.89	
***ALIBABA GROUP HOLDING LTD SPONSORED ADR CUSIP: 01609W102	1.00000	05/02/2018	05/03/2018	\$181.38	\$183.06	\$0.00	\$1.68	\$0.00	
	1.00000	05/18/2018	05/21/2018	\$198.79	\$198.42	\$0.00	\$0.00	\$0.37	
	1.00000	05/18/2018	05/21/2018	\$198.79	\$195.48	\$0.00	\$0.00	\$3.31	
	1.00000	05/22/2018	05/25/2018	\$198.00	\$196.37	\$0.00	\$0.00	\$1.63	
	1.00000	05/22/2018	05/25/2018	\$198.13	\$196.00	\$0.00	\$0.00	\$2.13	
	1.00000	05/22/2018	05/25/2018	\$198.13	\$196.00	\$0.00	\$0.00	\$2.13	
	1.00000	05/23/2018	05/25/2018	\$198.07	\$194.15	\$0.00	\$0.00	\$3.92	
	1.00000	05/29/2018	05/30/2018	\$198.70	\$198.00	\$0.00	\$0.00	\$0.70	
	1.00000	05/29/2018	05/30/2018	\$198.70	\$197.50	\$0.00	\$0.00	\$1.20	
	1.00000	05/31/2018	06/01/2018	\$200.67	\$197.00	\$0.00	\$0.00	\$3.67	
	1.00000	06/15/2018	07/12/2018	\$191.98	\$207.98	\$0.00	\$0.00	(\$16.00)	
	1.00000	06/18/2018	07/12/2018	\$191.97	\$205.66	\$0.00	\$0.00	(\$13.69)	
	1.00000	06/19/2018	07/12/2018	\$191.98	\$203.00	\$0.00	\$0.00	(\$11.02)	
	1.00000	09/04/2018	09/13/2018	\$165.04	\$170.03	\$0.00	\$4.99	\$0.00	

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 350 N. ST PAUL, SUITE 1300
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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

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ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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***ALIBABA GROUP HOLDING LTD SPONSORED ADR CUSIP: 01609W102	1.00000	09/05/2018	09/20/2018	\$166.01	\$169.34	\$0.00	\$3.33	\$0.00	
	1.00000	09/10/2018	09/20/2018	\$165.98	\$162.03	\$0.00	\$0.00	\$3.95	
	1.00000	09/17/2018	09/20/2018	\$166.63	\$159.57	\$0.00	\$0.00	\$7.06	
	1.00000	09/18/2018	09/21/2018	\$169.03	\$156.80	\$0.00	\$0.00	\$12.23	
	1.00000	09/24/2018	09/26/2018	\$166.98	\$162.44	\$0.00	\$0.00	\$4.54	
	1.00000	10/02/2018	10/03/2018	\$163.62	\$159.54	\$0.00	\$0.00	\$4.08	
	1.00000	10/02/2018	10/16/2018	\$148.59	\$159.99	\$0.00	\$11.40	\$0.00	
	1.00000	10/02/2018	11/06/2018	\$149.37	\$170.02	\$0.00	\$20.65	\$0.00	
	1.00000	10/04/2018	11/06/2018	\$148.70	\$158.10	\$0.00	\$9.40	\$0.00	
	1.00000	10/04/2018	11/07/2018	\$150.97	\$154.15	\$0.00	\$3.18	\$0.00	
	1.00000	10/04/2018	11/07/2018	\$150.25	\$156.99	\$0.00	\$6.74	\$0.00	
	1.00000	10/09/2018	11/07/2018	\$151.95	\$169.12	\$0.00	\$0.00	(\$17.17)	
	1.00000	11/02/2018	11/07/2018	\$152.43	\$154.19	\$0.00	\$0.00	(\$1.76)	
	1.00000	11/02/2018	11/07/2018	\$152.52	\$156.83	\$0.00	\$0.00	(\$4.31)	
Subtotals	28.00000			\$4,913.36	\$4,987.76	\$0.00	\$61.37	(\$13.03)	
***ALMADEN MINERALS LTD COM CUSIP: 020283305	1.00000	05/21/2018	05/23/2018	\$0.69	\$0.79	\$0.00	\$0.00	(\$0.10)	
ALPHABET INC CLASS A COMMON STOCK CUSIP: 02079K305	1.00000	05/25/2018	05/31/2018	\$1,094.67	\$1,083.00	\$0.00	\$0.00	\$11.67	
	1.00000	06/06/2018	06/11/2018	\$1,140.84	\$1,148.48	\$0.00	\$7.64	\$0.00	
	1.00000	06/06/2018	06/13/2018	\$1,153.44	\$1,147.44	\$0.00	\$0.00	\$6.00	
	1.00000	06/06/2018	06/13/2018	\$1,154.73	\$1,147.62	\$0.00	\$0.00	\$7.11	
	1.00000	06/06/2018	06/13/2018	\$1,151.97	\$1,155.64	\$0.00	\$3.67	\$0.00	
	1.00000	06/06/2018	06/13/2018	\$1,153.44	\$1,149.46	\$0.00	\$0.00	\$3.98	
	1.00000	06/06/2018	06/13/2018	\$1,153.44	\$1,140.00	\$0.00	\$0.00	\$13.44	
	1.00000	06/07/2018	07/06/2018	\$1,153.69	\$1,134.76	\$0.00	\$0.00	\$18.93	
Subtotals	8.00000			\$9,156.22	\$9,106.40	\$0.00	\$11.31	\$61.13	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
APPLE INC CUSIP: 037833100	1.00000	06/06/2018	06/13/2018	\$192.19	\$192.25	\$0.00	\$0.06	\$0.00	
	1.00000	06/06/2018	06/13/2018	\$191.97	\$192.06	\$0.00	\$0.09	\$0.00	
	1.00000	06/08/2018	07/06/2018	\$188.07	\$190.09	\$0.00	\$2.02	\$0.00	
	2.00000	06/15/2018	07/06/2018	\$376.15	\$377.76	\$0.00	\$0.00	(\$1.61)	
	1.00000	06/15/2018	07/09/2018	\$190.51	\$190.90	\$0.00	\$0.00	(\$0.39)	
	1.00000	11/01/2018	11/07/2018	\$209.79	\$212.28	\$0.00	\$0.00	(\$2.49)	
Subtotals	30.00000			\$5,689.02	\$5,648.80	\$0.00	\$2.17	\$42.39	
ASTERIAS BIOTHERAPEUTICS INC COMMON SERIES A CUSIP: 04624N107	1.00000	05/15/2018	05/22/2018	\$1.58	\$1.75	\$0.00	\$0.00	(\$0.17)	
AVON PRODUCTS INC CUSIP: 054303102	1.00000	05/14/2018	05/17/2018	\$1.94	\$2.00	\$0.00	\$0.00	(\$0.06)	
	1.00000	05/14/2018	05/17/2018	\$1.93	\$2.00	\$0.00	\$0.00	(\$0.07)	
	2.00000	05/15/2018	05/17/2018	\$3.87	\$3.84	\$0.00	\$0.00	\$0.03	
Subtotals	4.00000			\$7.74	\$7.84	\$0.00	\$0.00	(\$0.10)	
BANK OF AMERICA CORP CUSIP: 060505104	2.00000	04/03/2018	04/09/2018	\$60.60	\$59.03	\$0.00	\$0.00	\$1.57	
	1.00000	04/06/2018	04/09/2018	\$30.30	\$29.47	\$0.00	\$0.00	\$0.83	
	3.00000	04/13/2018	04/16/2018	\$88.93	\$93.36	\$0.00	\$4.43	\$0.00	
	1.00000	05/02/2018	05/03/2018	\$28.89	\$31.49	\$0.00	\$2.60	\$0.00	
	1.00000	05/02/2018	05/03/2018	\$28.89	\$31.35	\$0.00	\$2.46	\$0.00	
	1.00000	05/03/2018	05/03/2018	\$28.89	\$30.17	\$0.00	\$1.28	\$0.00	
	1.00000	05/03/2018	05/03/2018	\$28.89	\$28.69	\$0.00	\$0.00	\$0.20	
	1.00000	05/08/2018	05/10/2018	\$30.87	\$32.44	\$0.00	\$1.57	\$0.00	
	1.00000	05/11/2018	05/14/2018	\$31.17	\$33.43	\$0.00	\$2.26	\$0.00	
	1.00000	05/11/2018	05/14/2018	\$31.17	\$32.13	\$0.00	\$0.96	\$0.00	
	1.00000	05/11/2018	05/14/2018	\$31.18	\$32.40	\$0.00	\$1.22	\$0.00	
	1.00000	05/16/2018	05/22/2018	\$30.96	\$32.03	\$0.00	\$0.00	(\$1.07)	
	1.00000	05/16/2018	05/22/2018	\$30.96	\$32.31	\$0.00	\$0.00	(\$1.35)	
	1.00000	05/16/2018	05/22/2018	\$30.96	\$33.42	\$0.00	\$0.00	(\$2.46)	
	1.00000	05/18/2018	05/22/2018	\$30.96	\$30.68	\$0.00	\$0.00	\$0.28	

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 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

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BANK OF AMERICA CORP CUSIP: 060505104	1.00000	05/21/2018	05/22/2018	\$30.97	\$30.50	\$0.00	\$0.00	\$0.47	
Subtotals	19.00000			\$574.59	\$592.90	\$0.00	\$16.78	(\$1.53)	
***BAOZUN INC AMERICAN DEPOSITARY SHARES CUSIP: 06684L103	1.00000	05/11/2018	05/14/2018	\$49.49	\$49.08	\$0.00	\$0.00	\$0.41	
	1.00000	08/14/2018	08/16/2018	\$50.50	\$55.00	\$0.00	\$4.50	\$0.00	
	1.00000	08/14/2018	08/16/2018	\$49.98	\$59.30	\$0.00	\$9.32	\$0.00	
	1.00000	08/14/2018	08/20/2018	\$53.23	\$65.14	\$0.00	\$11.91	\$0.00	
	1.00000	08/14/2018	08/20/2018	\$53.00	\$66.31	\$0.00	\$13.31	\$0.00	
	1.00000	08/14/2018	08/20/2018	\$53.03	\$67.58	\$0.00	\$14.55	\$0.00	
	1.00000	08/14/2018	08/20/2018	\$53.08	\$67.80	\$0.00	\$14.72	\$0.00	
	1.00000	08/14/2018	08/20/2018	\$52.98	\$63.92	\$0.00	\$10.94	\$0.00	
	1.00000	08/14/2018	08/20/2018	\$52.98	\$67.06	\$0.00	\$14.08	\$0.00	
	1.00000	08/14/2018	08/21/2018	\$54.30	\$64.74	\$0.00	\$10.44	\$0.00	
	1.00000	08/14/2018	08/21/2018	\$53.02	\$67.72	\$0.00	\$14.70	\$0.00	
	1.00000	08/14/2018	08/21/2018	\$54.03	\$62.44	\$0.00	\$8.41	\$0.00	
	1.00000	08/14/2018	08/21/2018	\$53.98	\$59.91	\$0.00	\$5.93	\$0.00	
	1.00000	08/14/2018	08/21/2018	\$53.98	\$55.93	\$0.00	\$1.95	\$0.00	
	1.00000	08/14/2018	08/21/2018	\$53.48	\$67.20	\$0.00	\$13.72	\$0.00	
	1.00000	08/14/2018	08/21/2018	\$53.98	\$66.47	\$0.00	\$12.49	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$54.28	\$49.25	\$0.00	\$0.00	\$5.03	
	1.00000	09/11/2018	09/13/2018	\$48.32	\$45.50	\$0.00	\$0.00	\$2.82	
	1.00000	09/19/2018	09/20/2018	\$47.54	\$45.74	\$0.00	\$0.00	\$1.80	
	1.00000	09/21/2018	09/27/2018	\$47.91	\$49.50	\$0.00	\$1.59	\$0.00	
	1.00000	09/24/2018	10/01/2018	\$49.00	\$48.55	\$0.00	\$0.00	\$0.45	
	1.00000	09/24/2018	10/01/2018	\$49.00	\$46.69	\$0.00	\$0.00	\$2.31	
	1.00000	10/02/2018	10/15/2018	\$39.86	\$44.67	\$0.00	\$4.81	\$0.00	
	1.00000	10/02/2018	10/16/2018	\$41.62	\$50.01	\$0.00	\$8.39	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$43.99	\$53.39	\$0.00	\$9.40	\$0.00	
Subtotals	25.00000			\$1,266.56	\$1,438.90	\$0.00	\$185.16	\$12.82	

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BIOCEPT INC	1.00000	05/08/2018	05/14/2018	\$0.21	\$0.23	\$0.00	\$0.02	\$0.00	
COM NEW	20.00000	05/10/2018	05/14/2018	\$4.29	\$4.33	\$0.00	\$0.04	\$0.00	
CUSIP: 09072V204	1.00000	05/11/2018	05/14/2018	\$0.21	\$0.21	\$0.00	\$0.00	\$0.00	
	20.00000	05/15/2018	05/23/2018	\$3.53	\$4.74	\$0.00	\$0.00	(\$1.21)	
	1.00000	05/15/2018	05/23/2018	\$0.18	\$0.25	\$0.00	\$0.00	(\$0.07)	
	79.00000	05/15/2018	05/23/2018	\$13.94	\$18.56	\$0.00	\$0.00	(\$4.62)	
	1.00000	05/16/2018	05/23/2018	\$0.18	\$0.19	\$0.00	\$0.00	(\$0.01)	
	20.00000	05/17/2018	05/23/2018	\$3.52	\$4.00	\$0.00	\$0.00	(\$0.48)	
Subtotals	143.00000			\$26.06	\$32.51	\$0.00	\$0.06	(\$6.39)	
BLUE APRON HOLDINGS INC	1.00000	05/07/2018	05/14/2018	\$2.49	\$2.58	\$0.00	\$0.09	\$0.00	
CLASS A COMMON STOCK	5.00000	05/10/2018	05/14/2018	\$12.45	\$12.65	\$0.00	\$0.20	\$0.00	
CUSIP: 09523Q101	5.00000	05/10/2018	05/14/2018	\$12.45	\$12.15	\$0.00	\$0.00	\$0.30	
	1.00000	05/10/2018	05/14/2018	\$2.49	\$2.51	\$0.00	\$0.02	\$0.00	
	5.00000	05/10/2018	05/14/2018	\$12.45	\$12.15	\$0.00	\$0.00	\$0.30	
	10.00000	05/10/2018	05/14/2018	\$24.89	\$24.20	\$0.00	\$0.00	\$0.69	
	1.00000	05/11/2018	05/14/2018	\$2.49	\$2.43	\$0.00	\$0.00	\$0.06	
	5.00000	05/11/2018	05/14/2018	\$12.44	\$12.10	\$0.00	\$0.00	\$0.34	
	4.00000	05/15/2018	05/17/2018	\$11.11	\$10.40	\$0.00	\$0.00	\$0.71	
	5.00000	05/15/2018	05/17/2018	\$13.89	\$13.20	\$0.00	\$0.00	\$0.69	
	1.00000	05/15/2018	05/17/2018	\$2.78	\$2.60	\$0.00	\$0.00	\$0.18	
	1.00000	05/15/2018	05/17/2018	\$2.78	\$2.62	\$0.00	\$0.00	\$0.16	
	5.00000	05/21/2018	05/22/2018	\$15.78	\$14.40	\$0.00	\$0.00	\$1.38	
	1.00000	05/21/2018	05/22/2018	\$3.16	\$2.86	\$0.00	\$0.00	\$0.30	
Subtotals	50.00000			\$131.65	\$126.85	\$0.00	\$0.31	\$5.11	
BOX INC	1.00000	05/07/2018	05/10/2018	\$28.52	\$25.60	\$0.00	\$0.00	\$2.92	
CL A	10.00000	05/08/2018	05/10/2018	\$285.19	\$263.90	\$0.00	\$0.00	\$21.29	
CUSIP: 10316T104	4.00000	05/08/2018	05/10/2018	\$114.07	\$106.12	\$0.00	\$0.00	\$7.95	
	5.00000	05/08/2018	05/10/2018	\$142.59	\$131.90	\$0.00	\$0.00	\$10.69	
	5.00000	05/08/2018	05/14/2018	\$137.39	\$132.60	\$0.00	\$0.00	\$4.79	

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BOX INC	3.00000	05/08/2018	05/14/2018	\$82.43	\$79.59	\$0.00	\$0.00	\$2.84	
CL A	21.00000	05/08/2018	05/14/2018	\$576.85	\$557.13	\$0.00	\$0.00	\$19.72	
CUSIP: 10316T104	6.00000	05/08/2018	05/14/2018	\$164.81	\$159.18	\$0.00	\$0.00	\$5.63	
	1.00000	05/14/2018	05/17/2018	\$27.98	\$27.15	\$0.00	\$0.00	\$0.83	
	1.00000	05/14/2018	05/17/2018	\$27.98	\$27.23	\$0.00	\$0.00	\$0.75	
	5.00000	05/14/2018	05/17/2018	\$139.89	\$135.95	\$0.00	\$0.00	\$3.94	
	2.00000	05/14/2018	05/17/2018	\$55.96	\$54.46	\$0.00	\$0.00	\$1.50	
	1.00000	05/14/2018	05/17/2018	\$27.98	\$27.21	\$0.00	\$0.00	\$0.77	
	1.00000	05/14/2018	05/17/2018	\$27.97	\$27.22	\$0.00	\$0.00	\$0.75	
	1.00000	05/15/2018	05/17/2018	\$27.98	\$26.50	\$0.00	\$0.00	\$1.48	
	1.00000	05/17/2018	05/21/2018	\$28.26	\$27.51	\$0.00	\$0.00	\$0.75	
	5.00000	05/18/2018	05/21/2018	\$141.28	\$138.40	\$0.00	\$0.00	\$2.88	
	1.00000	05/21/2018	05/23/2018	\$27.01	\$27.92	\$0.00	\$0.91	\$0.00	
	3.00000	05/21/2018	05/23/2018	\$81.03	\$83.58	\$0.00	\$2.55	\$0.00	
	1.00000	05/21/2018	05/23/2018	\$27.01	\$27.91	\$0.00	\$0.90	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.06	\$27.93	\$0.00	\$0.87	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.01	\$27.67	\$0.00	\$0.66	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.42	\$27.16	\$0.00	\$0.00	\$0.26	
	2.00000	05/22/2018	05/23/2018	\$54.57	\$53.80	\$0.00	\$0.00	\$0.77	
	1.00000	05/22/2018	05/23/2018	\$27.01	\$27.47	\$0.00	\$0.46	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.06	\$27.82	\$0.00	\$0.76	\$0.00	
	2.00000	05/22/2018	05/23/2018	\$54.12	\$54.92	\$0.00	\$0.80	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.06	\$27.62	\$0.00	\$0.56	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.06	\$27.91	\$0.00	\$0.85	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.40	\$27.66	\$0.00	\$0.26	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.37	\$28.09	\$0.00	\$0.72	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.42	\$27.03	\$0.00	\$0.00	\$0.39	
	1.00000	05/22/2018	05/23/2018	\$27.38	\$27.80	\$0.00	\$0.42	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.29	\$26.94	\$0.00	\$0.00	\$0.35	
	1.00000	05/22/2018	05/23/2018	\$27.41	\$27.18	\$0.00	\$0.00	\$0.23	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	05/22/2018	05/23/2018	\$27.40	\$27.26	\$0.00	\$0.00	\$0.14	
CL A	1.00000	05/22/2018	05/23/2018	\$27.23	\$28.06	\$0.00	\$0.83	\$0.00	
CUSIP: 10316T104	1.00000	05/22/2018	05/23/2018	\$27.23	\$26.90	\$0.00	\$0.00	\$0.33	
	1.00000	05/22/2018	05/23/2018	\$27.24	\$26.98	\$0.00	\$0.00	\$0.26	
	1.00000	05/22/2018	05/23/2018	\$27.32	\$27.00	\$0.00	\$0.00	\$0.32	
	1.00000	05/22/2018	05/23/2018	\$27.36	\$27.24	\$0.00	\$0.00	\$0.12	
	1.00000	05/22/2018	05/23/2018	\$27.27	\$26.98	\$0.00	\$0.00	\$0.29	
	1.00000	05/22/2018	05/23/2018	\$27.35	\$27.51	\$0.00	\$0.16	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.35	\$27.00	\$0.00	\$0.00	\$0.35	
	1.00000	05/22/2018	05/23/2018	\$27.35	\$27.00	\$0.00	\$0.00	\$0.35	
	1.00000	05/22/2018	05/23/2018	\$27.38	\$27.00	\$0.00	\$0.00	\$0.38	
	1.00000	05/22/2018	05/23/2018	\$27.39	\$27.77	\$0.00	\$0.38	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.34	\$27.00	\$0.00	\$0.00	\$0.34	
	1.00000	05/22/2018	05/23/2018	\$27.24	\$28.05	\$0.00	\$0.81	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.25	\$28.06	\$0.00	\$0.81	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.29	\$27.99	\$0.00	\$0.70	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.28	\$26.98	\$0.00	\$0.00	\$0.30	
	1.00000	05/22/2018	05/23/2018	\$27.36	\$26.99	\$0.00	\$0.00	\$0.37	
	1.00000	05/22/2018	05/23/2018	\$27.36	\$27.00	\$0.00	\$0.00	\$0.36	
	1.00000	05/22/2018	05/23/2018	\$27.38	\$28.05	\$0.00	\$0.67	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.39	\$27.93	\$0.00	\$0.54	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.38	\$27.91	\$0.00	\$0.53	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.39	\$27.90	\$0.00	\$0.51	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.39	\$27.51	\$0.00	\$0.12	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.42	\$27.17	\$0.00	\$0.00	\$0.25	
	2.00000	05/22/2018	05/23/2018	\$54.57	\$53.80	\$0.00	\$0.00	\$0.77	
	1.00000	05/22/2018	05/23/2018	\$27.38	\$27.93	\$0.00	\$0.55	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.38	\$27.88	\$0.00	\$0.50	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.38	\$27.71	\$0.00	\$0.33	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.38	\$27.34	\$0.00	\$0.00	\$0.04	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	05/22/2018	05/23/2018	\$27.42	\$27.64	\$0.00	\$0.22	\$0.00	
CL A	1.00000	05/22/2018	05/23/2018	\$27.43	\$27.55	\$0.00	\$0.12	\$0.00	
CUSIP: 10316T104	1.00000	05/22/2018	05/23/2018	\$27.43	\$27.12	\$0.00	\$0.00	\$0.31	
	1.00000	05/22/2018	05/23/2018	\$27.42	\$27.15	\$0.00	\$0.00	\$0.27	
	1.00000	05/22/2018	05/23/2018	\$27.01	\$27.75	\$0.00	\$0.74	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.34	\$27.00	\$0.00	\$0.00	\$0.34	
	1.00000	05/22/2018	05/23/2018	\$27.36	\$27.00	\$0.00	\$0.00	\$0.36	
	1.00000	05/22/2018	05/23/2018	\$27.36	\$27.00	\$0.00	\$0.00	\$0.36	
	1.00000	05/22/2018	05/23/2018	\$27.38	\$27.00	\$0.00	\$0.00	\$0.38	
	1.00000	05/22/2018	05/23/2018	\$27.38	\$27.00	\$0.00	\$0.00	\$0.38	
	1.00000	05/22/2018	05/23/2018	\$27.38	\$27.91	\$0.00	\$0.53	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.40	\$27.43	\$0.00	\$0.03	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.38	\$27.97	\$0.00	\$0.59	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.06	\$28.14	\$0.00	\$1.08	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.06	\$28.00	\$0.00	\$0.94	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.35	\$27.54	\$0.00	\$0.19	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.36	\$27.00	\$0.00	\$0.00	\$0.36	
	1.00000	05/22/2018	05/23/2018	\$27.37	\$27.00	\$0.00	\$0.00	\$0.37	
	1.00000	05/22/2018	05/23/2018	\$27.37	\$27.00	\$0.00	\$0.00	\$0.37	
	1.00000	05/22/2018	05/23/2018	\$27.38	\$27.06	\$0.00	\$0.00	\$0.32	
	1.00000	05/22/2018	05/23/2018	\$27.40	\$27.35	\$0.00	\$0.00	\$0.05	
	1.00000	05/22/2018	05/23/2018	\$27.42	\$27.59	\$0.00	\$0.17	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.42	\$27.58	\$0.00	\$0.16	\$0.00	
	5.00000	05/22/2018	05/23/2018	\$135.05	\$138.95	\$0.00	\$3.90	\$0.00	
	2.00000	05/22/2018	05/23/2018	\$54.02	\$54.60	\$0.00	\$0.58	\$0.00	
	2.00000	05/22/2018	05/23/2018	\$54.12	\$56.08	\$0.00	\$1.96	\$0.00	
	4.00000	05/22/2018	05/23/2018	\$108.24	\$111.80	\$0.00	\$3.56	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.27	\$28.22	\$0.00	\$0.95	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.28	\$26.98	\$0.00	\$0.00	\$0.30	
	1.00000	05/22/2018	05/23/2018	\$27.29	\$26.92	\$0.00	\$0.00	\$0.37	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	05/22/2018	05/23/2018	\$27.33	\$27.00	\$0.00	\$0.00	\$0.33	
CL A	1.00000	05/22/2018	05/23/2018	\$27.21	\$26.90	\$0.00	\$0.00	\$0.31	
CUSIP: 10316T104	1.00000	05/22/2018	05/23/2018	\$27.25	\$28.05	\$0.00	\$0.80	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.26	\$28.04	\$0.00	\$0.78	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.27	\$28.15	\$0.00	\$0.88	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.29	\$27.90	\$0.00	\$0.61	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.29	\$27.70	\$0.00	\$0.41	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.30	\$27.54	\$0.00	\$0.24	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.30	\$26.90	\$0.00	\$0.00	\$0.40	
	1.00000	05/22/2018	05/23/2018	\$27.34	\$27.00	\$0.00	\$0.00	\$0.34	
	1.00000	05/22/2018	05/23/2018	\$27.35	\$27.00	\$0.00	\$0.00	\$0.35	
	1.00000	05/22/2018	05/23/2018	\$27.36	\$27.00	\$0.00	\$0.00	\$0.36	
	1.00000	05/22/2018	05/23/2018	\$27.36	\$27.00	\$0.00	\$0.00	\$0.36	
	1.00000	05/22/2018	05/23/2018	\$27.36	\$27.00	\$0.00	\$0.00	\$0.36	
	2.00000	05/22/2018	05/23/2018	\$54.80	\$54.00	\$0.00	\$0.00	\$0.80	
	1.00000	05/22/2018	05/23/2018	\$27.40	\$27.72	\$0.00	\$0.32	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.42	\$27.60	\$0.00	\$0.18	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.28	\$28.15	\$0.00	\$0.87	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.28	\$26.98	\$0.00	\$0.00	\$0.30	
	1.00000	05/22/2018	05/23/2018	\$27.33	\$27.00	\$0.00	\$0.00	\$0.33	
	1.00000	05/22/2018	05/23/2018	\$27.36	\$27.00	\$0.00	\$0.00	\$0.36	
	1.00000	05/22/2018	05/23/2018	\$27.37	\$27.00	\$0.00	\$0.00	\$0.37	
	1.00000	05/22/2018	05/23/2018	\$27.37	\$27.00	\$0.00	\$0.00	\$0.37	
	1.00000	05/22/2018	05/23/2018	\$27.38	\$27.17	\$0.00	\$0.00	\$0.21	
	1.00000	05/22/2018	05/23/2018	\$27.40	\$27.29	\$0.00	\$0.00	\$0.11	
	1.00000	05/22/2018	05/23/2018	\$27.37	\$27.98	\$0.00	\$0.61	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.43	\$27.58	\$0.00	\$0.15	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.41	\$27.16	\$0.00	\$0.00	\$0.25	
	1.00000	05/22/2018	05/23/2018	\$27.06	\$28.11	\$0.00	\$1.05	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.27	\$28.25	\$0.00	\$0.98	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	05/22/2018	05/23/2018	\$27.28	\$28.11	\$0.00	\$0.83	\$0.00	
CL A	1.00000	05/22/2018	05/23/2018	\$27.31	\$27.00	\$0.00	\$0.00	\$0.31	
CUSIP: 10316T104	1.00000	05/22/2018	05/23/2018	\$27.35	\$27.00	\$0.00	\$0.00	\$0.35	
	1.00000	05/22/2018	05/23/2018	\$27.35	\$27.00	\$0.00	\$0.00	\$0.35	
	1.00000	05/22/2018	05/23/2018	\$27.36	\$27.42	\$0.00	\$0.06	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$27.37	\$27.33	\$0.00	\$0.00	\$0.04	
	1.00000	05/22/2018	05/23/2018	\$27.37	\$27.00	\$0.00	\$0.00	\$0.37	
	7.00000	05/22/2018	05/25/2018	\$192.98	\$188.30	\$0.00	\$0.00	\$4.68	
	2.00000	05/22/2018	05/25/2018	\$55.14	\$53.84	\$0.00	\$0.00	\$1.30	
	5.00000	05/22/2018	05/25/2018	\$137.84	\$134.50	\$0.00	\$0.00	\$3.34	
	1.00000	05/29/2018	05/30/2018	\$27.73	\$27.05	\$0.00	\$0.00	\$0.68	
	1.00000	05/29/2018	05/30/2018	\$27.62	\$27.09	\$0.00	\$0.00	\$0.53	
	1.00000	05/29/2018	05/30/2018	\$27.74	\$27.06	\$0.00	\$0.00	\$0.68	
	1.00000	05/29/2018	05/30/2018	\$27.77	\$27.00	\$0.00	\$0.00	\$0.77	
	1.00000	05/29/2018	05/30/2018	\$27.77	\$27.00	\$0.00	\$0.00	\$0.77	
	5.00000	05/29/2018	05/30/2018	\$138.98	\$135.00	\$0.00	\$0.00	\$3.98	
	1.00000	05/29/2018	05/30/2018	\$27.76	\$27.04	\$0.00	\$0.00	\$0.72	
	1.00000	05/29/2018	05/30/2018	\$27.74	\$27.02	\$0.00	\$0.00	\$0.72	
	1.00000	05/29/2018	05/30/2018	\$27.72	\$27.08	\$0.00	\$0.00	\$0.64	
	1.00000	05/29/2018	05/30/2018	\$27.61	\$27.08	\$0.00	\$0.00	\$0.53	
	1.00000	05/29/2018	05/30/2018	\$27.75	\$27.00	\$0.00	\$0.00	\$0.75	
	1.00000	05/29/2018	05/30/2018	\$27.76	\$27.03	\$0.00	\$0.00	\$0.73	
	1.00000	05/29/2018	05/30/2018	\$27.68	\$27.10	\$0.00	\$0.00	\$0.58	
	1.00000	05/29/2018	05/30/2018	\$27.71	\$27.07	\$0.00	\$0.00	\$0.64	
	1.00000	05/29/2018	05/30/2018	\$27.72	\$27.00	\$0.00	\$0.00	\$0.72	
	1.00000	05/29/2018	05/30/2018	\$27.63	\$27.10	\$0.00	\$0.00	\$0.53	
	1.00000	05/29/2018	05/30/2018	\$27.76	\$27.00	\$0.00	\$0.00	\$0.76	
	1.00000	05/29/2018	05/30/2018	\$27.75	\$27.00	\$0.00	\$0.00	\$0.75	
	1.00000	05/29/2018	05/30/2018	\$27.58	\$27.17	\$0.00	\$0.00	\$0.41	
	1.00000	05/29/2018	05/30/2018	\$27.75	\$27.01	\$0.00	\$0.00	\$0.74	

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 350 N. ST PAUL, SUITE 1300
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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	05/31/2018	06/01/2018	\$26.32	\$25.66	\$0.00	\$0.00	\$0.66	
CL A	3.00000	05/31/2018	06/01/2018	\$79.18	\$77.07	\$0.00	\$0.00	\$2.11	
CUSIP: 10316T104	1.00000	05/31/2018	06/01/2018	\$26.45	\$25.70	\$0.00	\$0.00	\$0.75	
	10.00000	05/31/2018	06/01/2018	\$262.89	\$256.70	\$0.00	\$0.00	\$6.19	
	5.00000	05/31/2018	06/01/2018	\$131.59	\$128.55	\$0.00	\$0.00	\$3.04	
	3.00000	05/31/2018	06/01/2018	\$78.87	\$77.10	\$0.00	\$0.00	\$1.77	
	4.00000	05/31/2018	06/01/2018	\$105.27	\$102.20	\$0.00	\$0.00	\$3.07	
	1.00000	05/31/2018	06/01/2018	\$26.45	\$25.70	\$0.00	\$0.00	\$0.75	
	3.00000	05/31/2018	06/01/2018	\$79.34	\$77.07	\$0.00	\$0.00	\$2.27	
	1.00000	05/31/2018	06/01/2018	\$26.44	\$25.76	\$0.00	\$0.00	\$0.68	
	1.00000	05/31/2018	06/01/2018	\$26.30	\$25.55	\$0.00	\$0.00	\$0.75	
	1.00000	05/31/2018	06/01/2018	\$26.22	\$25.00	\$0.00	\$0.00	\$1.22	
	1.00000	05/31/2018	06/01/2018	\$26.36	\$25.70	\$0.00	\$0.00	\$0.66	
	1.00000	05/31/2018	06/01/2018	\$26.47	\$25.70	\$0.00	\$0.00	\$0.77	
	1.00000	05/31/2018	06/01/2018	\$26.41	\$25.70	\$0.00	\$0.00	\$0.71	
	2.00000	05/31/2018	06/01/2018	\$52.72	\$51.42	\$0.00	\$0.00	\$1.30	
	1.00000	05/31/2018	06/01/2018	\$26.47	\$25.70	\$0.00	\$0.00	\$0.77	
	1.00000	05/31/2018	06/01/2018	\$26.40	\$25.70	\$0.00	\$0.00	\$0.70	
	1.00000	05/31/2018	06/01/2018	\$26.38	\$25.70	\$0.00	\$0.00	\$0.68	
	1.00000	05/31/2018	06/01/2018	\$26.25	\$24.75	\$0.00	\$0.00	\$1.50	
	25.00000	05/31/2018	06/01/2018	\$657.23	\$642.13	\$0.00	\$0.00	\$15.10	
	2.00000	05/31/2018	06/01/2018	\$52.71	\$51.42	\$0.00	\$0.00	\$1.29	
	2.00000	05/31/2018	06/01/2018	\$52.84	\$51.40	\$0.00	\$0.00	\$1.44	
	1.00000	05/31/2018	06/01/2018	\$26.42	\$25.70	\$0.00	\$0.00	\$0.72	
	1.00000	05/31/2018	06/01/2018	\$26.39	\$25.70	\$0.00	\$0.00	\$0.69	
	1.00000	05/31/2018	06/01/2018	\$26.36	\$25.70	\$0.00	\$0.00	\$0.66	
	1.00000	05/31/2018	06/01/2018	\$26.29	\$25.48	\$0.00	\$0.00	\$0.81	
	3.00000	05/31/2018	06/01/2018	\$78.89	\$73.50	\$0.00	\$0.00	\$5.39	
	1.00000	05/31/2018	06/01/2018	\$26.35	\$25.69	\$0.00	\$0.00	\$0.66	
	1.00000	05/31/2018	06/01/2018	\$26.43	\$25.70	\$0.00	\$0.00	\$0.73	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	5.00000	05/31/2018	06/01/2018	\$132.23	\$128.50	\$0.00	\$0.00	\$3.73	
CL A	1.00000	05/31/2018	06/01/2018	\$26.29	\$25.67	\$0.00	\$0.00	\$0.62	
CUSIP: 10316T104	5.00000	05/31/2018	06/01/2018	\$132.08	\$127.75	\$0.00	\$0.00	\$4.33	
	1.00000	05/31/2018	06/01/2018	\$26.46	\$25.70	\$0.00	\$0.00	\$0.76	
	1.00000	05/31/2018	06/01/2018	\$26.32	\$25.71	\$0.00	\$0.00	\$0.61	
	1.00000	05/31/2018	06/01/2018	\$26.27	\$25.70	\$0.00	\$0.00	\$0.57	
	1.00000	05/31/2018	06/01/2018	\$26.27	\$25.70	\$0.00	\$0.00	\$0.57	
	5.00000	05/31/2018	06/01/2018	\$132.23	\$128.50	\$0.00	\$0.00	\$3.73	
	1.00000	06/01/2018	06/04/2018	\$26.02	\$26.29	\$0.00	\$0.27	\$0.00	
	20.00000	06/04/2018	06/04/2018	\$520.39	\$512.00	\$0.00	\$0.00	\$8.39	
	1.00000	06/04/2018	06/04/2018	\$26.02	\$26.08	\$0.00	\$0.06	\$0.00	
	1.00000	06/04/2018	06/04/2018	\$26.02	\$26.09	\$0.00	\$0.07	\$0.00	
	1.00000	06/04/2018	06/04/2018	\$26.02	\$26.10	\$0.00	\$0.08	\$0.00	
	1.00000	06/04/2018	06/04/2018	\$26.02	\$26.08	\$0.00	\$0.06	\$0.00	
	10.00000	06/04/2018	06/04/2018	\$260.20	\$257.00	\$0.00	\$0.00	\$3.20	
	1.00000	06/04/2018	06/04/2018	\$26.02	\$26.04	\$0.00	\$0.02	\$0.00	
	10.00000	06/04/2018	06/04/2018	\$260.20	\$258.00	\$0.00	\$0.00	\$2.20	
	40.00000	06/04/2018	06/04/2018	\$1,040.78	\$1,010.00	\$0.00	\$0.00	\$30.78	
	10.00000	06/04/2018	06/04/2018	\$260.19	\$254.00	\$0.00	\$0.00	\$6.19	
	10.00000	06/04/2018	06/04/2018	\$260.20	\$253.00	\$0.00	\$0.00	\$7.20	
	20.00000	06/04/2018	06/04/2018	\$520.39	\$510.00	\$0.00	\$0.00	\$10.39	
	15.00000	06/04/2018	06/04/2018	\$390.29	\$386.25	\$0.00	\$0.00	\$4.04	
	10.00000	06/04/2018	06/04/2018	\$260.20	\$259.00	\$0.00	\$0.00	\$1.20	
	10.00000	06/04/2018	06/04/2018	\$260.20	\$260.00	\$0.00	\$0.00	\$0.20	
	1.00000	06/04/2018	06/05/2018	\$26.51	\$26.00	\$0.00	\$0.00	\$0.51	
	1.00000	06/04/2018	06/05/2018	\$26.44	\$26.04	\$0.00	\$0.00	\$0.40	
	1.00000	06/04/2018	06/05/2018	\$26.43	\$26.04	\$0.00	\$0.00	\$0.39	
	1.00000	06/04/2018	06/05/2018	\$26.44	\$26.07	\$0.00	\$0.00	\$0.37	
	1.00000	06/04/2018	06/05/2018	\$26.44	\$25.96	\$0.00	\$0.00	\$0.48	
	1.00000	06/04/2018	06/05/2018	\$26.55	\$25.95	\$0.00	\$0.00	\$0.60	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	06/04/2018	06/05/2018	\$26.56	\$25.96	\$0.00	\$0.00	\$0.60	
CL A	10.00000	06/04/2018	06/05/2018	\$265.50	\$260.00	\$0.00	\$0.00	\$5.50	
CUSIP: 10316T104	1.00000	06/04/2018	06/05/2018	\$26.52	\$25.98	\$0.00	\$0.00	\$0.54	
	1.00000	06/04/2018	06/05/2018	\$26.55	\$25.86	\$0.00	\$0.00	\$0.69	
	1.00000	06/04/2018	06/05/2018	\$26.55	\$26.00	\$0.00	\$0.00	\$0.55	
	10.00000	06/04/2018	06/05/2018	\$265.50	\$260.00	\$0.00	\$0.00	\$5.50	
	1.00000	06/04/2018	06/05/2018	\$26.46	\$26.00	\$0.00	\$0.00	\$0.46	
	2.00000	06/04/2018	06/05/2018	\$53.04	\$52.00	\$0.00	\$0.00	\$1.04	
	1.00000	06/04/2018	06/05/2018	\$26.43	\$25.94	\$0.00	\$0.00	\$0.49	
	1.00000	06/04/2018	06/05/2018	\$26.44	\$25.97	\$0.00	\$0.00	\$0.47	
	1.00000	06/04/2018	06/05/2018	\$26.44	\$25.98	\$0.00	\$0.00	\$0.46	
	1.00000	06/04/2018	06/05/2018	\$26.44	\$25.99	\$0.00	\$0.00	\$0.45	
	1.00000	06/04/2018	06/05/2018	\$26.40	\$26.05	\$0.00	\$0.00	\$0.35	
	1.00000	06/04/2018	06/05/2018	\$26.43	\$26.00	\$0.00	\$0.00	\$0.43	
	5.00000	06/04/2018	06/05/2018	\$131.64	\$130.00	\$0.00	\$0.00	\$1.64	
	1.00000	06/04/2018	06/05/2018	\$26.52	\$25.97	\$0.00	\$0.00	\$0.55	
	1.00000	06/04/2018	06/05/2018	\$26.55	\$26.01	\$0.00	\$0.00	\$0.54	
	1.00000	06/04/2018	06/05/2018	\$26.33	\$26.24	\$0.00	\$0.00	\$0.09	
	1.00000	06/04/2018	06/05/2018	\$26.42	\$26.02	\$0.00	\$0.00	\$0.40	
	1.00000	06/04/2018	06/05/2018	\$26.43	\$26.00	\$0.00	\$0.00	\$0.43	
	1.00000	06/04/2018	06/05/2018	\$26.42	\$26.00	\$0.00	\$0.00	\$0.42	
	1.00000	06/04/2018	06/05/2018	\$26.38	\$26.01	\$0.00	\$0.00	\$0.37	
	1.00000	06/04/2018	06/05/2018	\$26.52	\$26.03	\$0.00	\$0.00	\$0.49	
	1.00000	06/04/2018	06/05/2018	\$26.54	\$26.02	\$0.00	\$0.00	\$0.52	
	1.00000	06/04/2018	06/05/2018	\$26.44	\$26.07	\$0.00	\$0.00	\$0.37	
	6.00000	06/04/2018	06/05/2018	\$159.10	\$155.94	\$0.00	\$0.00	\$3.16	
	1.00000	06/04/2018	06/05/2018	\$26.55	\$26.03	\$0.00	\$0.00	\$0.52	
	1.00000	06/04/2018	06/05/2018	\$26.39	\$26.00	\$0.00	\$0.00	\$0.39	
	1.00000	06/04/2018	06/05/2018	\$26.44	\$25.98	\$0.00	\$0.00	\$0.46	
	1.00000	06/04/2018	06/05/2018	\$26.44	\$26.00	\$0.00	\$0.00	\$0.44	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	06/04/2018	06/05/2018	\$26.55	\$25.94	\$0.00	\$0.00	\$0.61	
CL A	1.00000	06/04/2018	06/05/2018	\$26.55	\$25.96	\$0.00	\$0.00	\$0.59	
CUSIP: 10316T104	1.00000	06/04/2018	06/05/2018	\$26.55	\$25.98	\$0.00	\$0.00	\$0.57	
	1.00000	06/04/2018	06/05/2018	\$26.55	\$26.02	\$0.00	\$0.00	\$0.53	
	1.00000	06/04/2018	06/05/2018	\$26.55	\$25.99	\$0.00	\$0.00	\$0.56	
	1.00000	06/04/2018	06/05/2018	\$26.38	\$26.03	\$0.00	\$0.00	\$0.35	
	1.00000	06/04/2018	06/05/2018	\$26.40	\$26.00	\$0.00	\$0.00	\$0.40	
	1.00000	06/04/2018	06/05/2018	\$26.42	\$26.00	\$0.00	\$0.00	\$0.42	
	1.00000	06/04/2018	06/05/2018	\$26.33	\$26.00	\$0.00	\$0.00	\$0.33	
	2.00000	06/04/2018	06/05/2018	\$52.66	\$52.00	\$0.00	\$0.00	\$0.66	
	1.00000	06/04/2018	06/05/2018	\$26.44	\$26.06	\$0.00	\$0.00	\$0.38	
	4.00000	06/04/2018	06/05/2018	\$105.76	\$103.96	\$0.00	\$0.00	\$1.80	
	1.00000	06/04/2018	06/05/2018	\$26.44	\$26.03	\$0.00	\$0.00	\$0.41	
	1.00000	06/04/2018	06/05/2018	\$26.52	\$25.98	\$0.00	\$0.00	\$0.54	
	1.00000	06/04/2018	06/05/2018	\$26.55	\$26.03	\$0.00	\$0.00	\$0.52	
	1.00000	06/04/2018	06/05/2018	\$26.36	\$26.00	\$0.00	\$0.00	\$0.36	
	1.00000	06/04/2018	06/05/2018	\$26.38	\$26.00	\$0.00	\$0.00	\$0.38	
	1.00000	06/04/2018	06/05/2018	\$26.38	\$26.00	\$0.00	\$0.00	\$0.38	
	1.00000	06/04/2018	06/05/2018	\$26.43	\$26.00	\$0.00	\$0.00	\$0.43	
	1.00000	06/04/2018	06/05/2018	\$26.46	\$26.04	\$0.00	\$0.00	\$0.42	
	1.00000	06/04/2018	06/05/2018	\$26.55	\$26.03	\$0.00	\$0.00	\$0.52	
	1.00000	06/04/2018	06/05/2018	\$26.33	\$26.00	\$0.00	\$0.00	\$0.33	
	1.00000	06/04/2018	06/05/2018	\$26.33	\$26.00	\$0.00	\$0.00	\$0.33	
	1.00000	06/04/2018	06/05/2018	\$26.44	\$25.95	\$0.00	\$0.00	\$0.49	
	1.00000	06/04/2018	06/05/2018	\$26.44	\$25.97	\$0.00	\$0.00	\$0.47	
	1.00000	06/04/2018	06/05/2018	\$26.55	\$26.04	\$0.00	\$0.00	\$0.51	
	4.00000	06/04/2018	06/05/2018	\$106.20	\$103.88	\$0.00	\$0.00	\$2.32	
	1.00000	06/04/2018	06/05/2018	\$26.55	\$25.94	\$0.00	\$0.00	\$0.61	
	1.00000	06/04/2018	06/05/2018	\$26.55	\$25.94	\$0.00	\$0.00	\$0.61	
	1.00000	06/04/2018	06/05/2018	\$26.40	\$26.00	\$0.00	\$0.00	\$0.40	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
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IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	06/04/2018	06/05/2018	\$26.48	\$26.00	\$0.00	\$0.00	\$0.48	
CL A	1.00000	06/04/2018	06/05/2018	\$26.55	\$26.02	\$0.00	\$0.00	\$0.53	
CUSIP: 10316T104	1.00000	06/04/2018	06/05/2018	\$26.44	\$26.05	\$0.00	\$0.00	\$0.39	
	1.00000	06/04/2018	06/05/2018	\$26.52	\$25.99	\$0.00	\$0.00	\$0.53	
	1.00000	06/04/2018	06/05/2018	\$26.55	\$26.01	\$0.00	\$0.00	\$0.54	
	10.00000	06/04/2018	06/05/2018	\$265.51	\$260.10	\$0.00	\$0.00	\$5.41	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.82	\$0.00	\$0.00	\$0.14	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.90	\$0.00	\$0.00	\$0.06	
	2.00000	06/07/2018	06/07/2018	\$51.92	\$51.40	\$0.00	\$0.00	\$0.52	
	2.00000	06/07/2018	06/07/2018	\$51.92	\$51.60	\$0.00	\$0.00	\$0.32	
	2.00000	06/07/2018	06/07/2018	\$51.92	\$51.60	\$0.00	\$0.00	\$0.32	
	5.00000	06/07/2018	06/07/2018	\$129.78	\$127.50	\$0.00	\$0.00	\$2.28	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.52	\$0.00	\$0.00	\$0.44	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.54	\$0.00	\$0.00	\$0.42	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.54	\$0.00	\$0.00	\$0.42	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.49	\$0.00	\$0.00	\$0.47	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.51	\$0.00	\$0.00	\$0.45	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.54	\$0.00	\$0.00	\$0.42	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.58	\$0.00	\$0.00	\$0.38	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.61	\$0.00	\$0.00	\$0.35	
	1.00000	06/07/2018	06/07/2018	\$25.95	\$25.48	\$0.00	\$0.00	\$0.47	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.57	\$0.00	\$0.00	\$0.39	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.58	\$0.00	\$0.00	\$0.38	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.61	\$0.00	\$0.00	\$0.35	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.61	\$0.00	\$0.00	\$0.35	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.62	\$0.00	\$0.00	\$0.34	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.65	\$0.00	\$0.00	\$0.31	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.69	\$0.00	\$0.00	\$0.27	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.77	\$0.00	\$0.00	\$0.19	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.79	\$0.00	\$0.00	\$0.17	

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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.81	\$0.00	\$0.00	\$0.15	
CL A	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.82	\$0.00	\$0.00	\$0.14	
CUSIP: 10316T104	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.86	\$0.00	\$0.00	\$0.10	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.87	\$0.00	\$0.00	\$0.09	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.89	\$0.00	\$0.00	\$0.07	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.92	\$0.00	\$0.00	\$0.04	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.95	\$0.00	\$0.00	\$0.01	
	2.00000	06/07/2018	06/07/2018	\$51.92	\$51.44	\$0.00	\$0.00	\$0.48	
	5.00000	06/07/2018	06/07/2018	\$129.80	\$128.75	\$0.00	\$0.00	\$1.05	
	10.00000	06/07/2018	06/07/2018	\$259.59	\$256.00	\$0.00	\$0.00	\$3.59	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.86	\$0.00	\$0.00	\$0.10	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.91	\$0.00	\$0.00	\$0.05	
	5.00000	06/07/2018	06/07/2018	\$129.80	\$128.00	\$0.00	\$0.00	\$1.80	
	5.00000	06/07/2018	06/07/2018	\$129.80	\$128.25	\$0.00	\$0.00	\$1.55	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.67	\$0.00	\$0.00	\$0.29	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.68	\$0.00	\$0.00	\$0.28	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.82	\$0.00	\$0.00	\$0.14	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.83	\$0.00	\$0.00	\$0.13	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.84	\$0.00	\$0.00	\$0.12	
	5.00000	06/07/2018	06/07/2018	\$129.80	\$128.40	\$0.00	\$0.00	\$1.40	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.53	\$0.00	\$0.00	\$0.43	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.57	\$0.00	\$0.00	\$0.39	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.63	\$0.00	\$0.00	\$0.33	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.67	\$0.00	\$0.00	\$0.29	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.75	\$0.00	\$0.00	\$0.21	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.75	\$0.00	\$0.00	\$0.21	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.83	\$0.00	\$0.00	\$0.13	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.71	\$0.00	\$0.00	\$0.25	
	5.00000	06/07/2018	06/07/2018	\$129.80	\$128.40	\$0.00	\$0.00	\$1.40	
	8.00000	06/07/2018	06/07/2018	\$207.67	\$205.20	\$0.00	\$0.00	\$2.47	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.56	\$0.00	\$0.00	\$0.40	
CL A	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.56	\$0.00	\$0.00	\$0.40	
CUSIP: 10316T104	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.53	\$0.00	\$0.00	\$0.43	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.54	\$0.00	\$0.00	\$0.42	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.58	\$0.00	\$0.00	\$0.38	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.61	\$0.00	\$0.00	\$0.35	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.64	\$0.00	\$0.00	\$0.32	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.56	\$0.00	\$0.00	\$0.40	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.57	\$0.00	\$0.00	\$0.39	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.59	\$0.00	\$0.00	\$0.37	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.61	\$0.00	\$0.00	\$0.35	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.66	\$0.00	\$0.00	\$0.30	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.75	\$0.00	\$0.00	\$0.21	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.75	\$0.00	\$0.00	\$0.21	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.88	\$0.00	\$0.00	\$0.08	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.99	\$0.00	\$0.03	\$0.00	
	5.00000	06/07/2018	06/07/2018	\$129.80	\$128.20	\$0.00	\$0.00	\$1.60	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.65	\$0.00	\$0.00	\$0.31	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.69	\$0.00	\$0.00	\$0.27	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.70	\$0.00	\$0.00	\$0.26	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.68	\$0.00	\$0.00	\$0.28	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.70	\$0.00	\$0.00	\$0.26	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.73	\$0.00	\$0.00	\$0.23	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.73	\$0.00	\$0.00	\$0.23	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$26.00	\$0.00	\$0.04	\$0.00	
	2.00000	06/07/2018	06/07/2018	\$51.92	\$51.46	\$0.00	\$0.00	\$0.46	
	5.00000	06/07/2018	06/07/2018	\$129.80	\$128.50	\$0.00	\$0.00	\$1.30	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.52	\$0.00	\$0.00	\$0.44	
	5.00000	06/07/2018	06/07/2018	\$129.80	\$128.65	\$0.00	\$0.00	\$1.15	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.55	\$0.00	\$0.00	\$0.41	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.57	\$0.00	\$0.00	\$0.39	
CL A	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.59	\$0.00	\$0.00	\$0.37	
CUSIP: 10316T104	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.59	\$0.00	\$0.00	\$0.37	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.62	\$0.00	\$0.00	\$0.34	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.67	\$0.00	\$0.00	\$0.29	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.68	\$0.00	\$0.00	\$0.28	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.70	\$0.00	\$0.00	\$0.26	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.71	\$0.00	\$0.00	\$0.25	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.75	\$0.00	\$0.00	\$0.21	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.76	\$0.00	\$0.00	\$0.20	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.82	\$0.00	\$0.00	\$0.14	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.85	\$0.00	\$0.00	\$0.11	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.93	\$0.00	\$0.00	\$0.03	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.52	\$0.00	\$0.00	\$0.44	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.60	\$0.00	\$0.00	\$0.36	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.69	\$0.00	\$0.00	\$0.27	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.69	\$0.00	\$0.00	\$0.27	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.62	\$0.00	\$0.00	\$0.34	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.68	\$0.00	\$0.00	\$0.28	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.68	\$0.00	\$0.00	\$0.28	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.69	\$0.00	\$0.00	\$0.27	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.70	\$0.00	\$0.00	\$0.26	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.70	\$0.00	\$0.00	\$0.26	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.72	\$0.00	\$0.00	\$0.24	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.78	\$0.00	\$0.00	\$0.18	
	1.00000	06/07/2018	06/07/2018	\$25.96	\$25.85	\$0.00	\$0.00	\$0.11	
	2.00000	06/07/2018	06/07/2018	\$51.92	\$51.34	\$0.00	\$0.00	\$0.58	
	10.00000	06/07/2018	06/07/2018	\$259.58	\$255.50	\$0.00	\$0.00	\$4.08	
	1.00000	06/07/2018	06/08/2018	\$26.10	\$26.00	\$0.00	\$0.00	\$0.10	
	1.00000	06/07/2018	06/08/2018	\$26.12	\$26.00	\$0.00	\$0.00	\$0.12	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	06/07/2018	06/12/2018	\$26.23	\$25.89	\$0.00	\$0.00	\$0.34	
CL A	1.00000	06/07/2018	06/12/2018	\$26.24	\$25.89	\$0.00	\$0.00	\$0.35	
CUSIP: 10316T104	1.00000	06/07/2018	06/12/2018	\$26.25	\$25.89	\$0.00	\$0.00	\$0.36	
	1.00000	06/07/2018	06/12/2018	\$26.21	\$25.88	\$0.00	\$0.00	\$0.33	
	1.00000	06/07/2018	06/12/2018	\$26.27	\$25.88	\$0.00	\$0.00	\$0.39	
	2.00000	06/07/2018	06/12/2018	\$52.42	\$51.84	\$0.00	\$0.00	\$0.58	
	1.00000	06/07/2018	06/12/2018	\$26.22	\$25.95	\$0.00	\$0.00	\$0.27	
	1.00000	06/07/2018	06/12/2018	\$26.21	\$25.92	\$0.00	\$0.00	\$0.29	
	1.00000	06/07/2018	06/12/2018	\$26.12	\$25.90	\$0.00	\$0.00	\$0.22	
	1.00000	06/07/2018	06/12/2018	\$26.16	\$25.90	\$0.00	\$0.00	\$0.26	
	1.00000	06/07/2018	06/12/2018	\$26.24	\$25.89	\$0.00	\$0.00	\$0.35	
	1.00000	06/07/2018	06/12/2018	\$26.24	\$25.89	\$0.00	\$0.00	\$0.35	
	1.00000	06/07/2018	06/12/2018	\$26.23	\$25.93	\$0.00	\$0.00	\$0.30	
	3.00000	06/07/2018	06/12/2018	\$78.80	\$77.73	\$0.00	\$0.00	\$1.07	
	1.00000	06/07/2018	06/12/2018	\$26.16	\$25.90	\$0.00	\$0.00	\$0.26	
	1.00000	06/07/2018	06/12/2018	\$26.20	\$25.90	\$0.00	\$0.00	\$0.30	
	1.00000	06/07/2018	06/12/2018	\$26.24	\$25.89	\$0.00	\$0.00	\$0.35	
	1.00000	06/07/2018	06/12/2018	\$26.19	\$25.92	\$0.00	\$0.00	\$0.27	
	1.00000	06/07/2018	06/12/2018	\$26.21	\$25.92	\$0.00	\$0.00	\$0.29	
	1.00000	06/07/2018	06/12/2018	\$26.14	\$25.90	\$0.00	\$0.00	\$0.24	
	1.00000	06/07/2018	06/12/2018	\$26.18	\$25.90	\$0.00	\$0.00	\$0.28	
	1.00000	06/07/2018	06/12/2018	\$26.23	\$25.88	\$0.00	\$0.00	\$0.35	
	1.00000	06/07/2018	06/12/2018	\$26.21	\$25.91	\$0.00	\$0.00	\$0.30	
	2.00000	06/07/2018	06/12/2018	\$52.53	\$51.80	\$0.00	\$0.00	\$0.73	
	1.00000	06/07/2018	06/12/2018	\$26.23	\$25.89	\$0.00	\$0.00	\$0.34	
	1.00000	06/07/2018	06/12/2018	\$26.24	\$25.89	\$0.00	\$0.00	\$0.35	
	1.00000	06/07/2018	06/12/2018	\$26.25	\$25.89	\$0.00	\$0.00	\$0.36	
	1.00000	06/07/2018	06/12/2018	\$26.23	\$25.94	\$0.00	\$0.00	\$0.29	
	1.00000	06/07/2018	06/12/2018	\$26.16	\$25.90	\$0.00	\$0.00	\$0.26	
	1.00000	06/07/2018	06/12/2018	\$26.16	\$25.90	\$0.00	\$0.00	\$0.26	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	06/07/2018	06/12/2018	\$26.24	\$25.97	\$0.00	\$0.00	\$0.27	
CL A	1.00000	06/07/2018	06/12/2018	\$26.24	\$25.89	\$0.00	\$0.00	\$0.35	
CUSIP: 10316T104	1.00000	06/07/2018	06/12/2018	\$26.24	\$25.89	\$0.00	\$0.00	\$0.35	
	1.00000	06/07/2018	06/12/2018	\$26.28	\$25.86	\$0.00	\$0.00	\$0.42	
	1.00000	06/07/2018	06/12/2018	\$26.21	\$25.92	\$0.00	\$0.00	\$0.29	
	1.00000	06/07/2018	06/12/2018	\$26.22	\$25.96	\$0.00	\$0.00	\$0.26	
	1.00000	06/07/2018	06/12/2018	\$26.26	\$25.89	\$0.00	\$0.00	\$0.37	
	1.00000	06/07/2018	06/12/2018	\$26.24	\$25.89	\$0.00	\$0.00	\$0.35	
	1.00000	06/07/2018	06/12/2018	\$26.22	\$25.88	\$0.00	\$0.00	\$0.34	
	1.00000	06/07/2018	06/12/2018	\$26.19	\$25.91	\$0.00	\$0.00	\$0.28	
	1.00000	06/07/2018	06/12/2018	\$26.28	\$25.87	\$0.00	\$0.00	\$0.41	
	2.00000	06/07/2018	06/12/2018	\$52.42	\$51.84	\$0.00	\$0.00	\$0.58	
	1.00000	06/07/2018	06/12/2018	\$26.24	\$25.89	\$0.00	\$0.00	\$0.35	
	1.00000	06/08/2018	06/12/2018	\$26.33	\$25.89	\$0.00	\$0.00	\$0.44	
	1.00000	06/08/2018	06/12/2018	\$26.45	\$25.89	\$0.00	\$0.00	\$0.56	
	1.00000	06/08/2018	06/12/2018	\$26.32	\$25.90	\$0.00	\$0.00	\$0.42	
	1.00000	06/08/2018	06/12/2018	\$26.30	\$25.90	\$0.00	\$0.00	\$0.40	
	1.00000	06/08/2018	06/12/2018	\$26.25	\$25.90	\$0.00	\$0.00	\$0.35	
	1.00000	06/08/2018	06/12/2018	\$26.31	\$25.90	\$0.00	\$0.00	\$0.41	
	1.00000	06/08/2018	06/12/2018	\$26.32	\$25.90	\$0.00	\$0.00	\$0.42	
	1.00000	06/08/2018	06/12/2018	\$26.29	\$25.92	\$0.00	\$0.00	\$0.37	
	1.00000	06/08/2018	06/12/2018	\$26.29	\$25.90	\$0.00	\$0.00	\$0.39	
	1.00000	06/08/2018	06/12/2018	\$26.30	\$25.92	\$0.00	\$0.00	\$0.38	
	1.00000	06/08/2018	06/12/2018	\$26.31	\$25.90	\$0.00	\$0.00	\$0.41	
	1.00000	06/08/2018	06/12/2018	\$26.44	\$25.89	\$0.00	\$0.00	\$0.55	
	1.00000	06/08/2018	06/12/2018	\$26.35	\$25.87	\$0.00	\$0.00	\$0.48	
	1.00000	06/08/2018	06/12/2018	\$26.23	\$25.90	\$0.00	\$0.00	\$0.33	
	1.00000	06/08/2018	06/12/2018	\$26.27	\$25.90	\$0.00	\$0.00	\$0.37	
	1.00000	06/08/2018	06/12/2018	\$26.28	\$25.90	\$0.00	\$0.00	\$0.38	
	1.00000	06/08/2018	06/12/2018	\$26.30	\$25.92	\$0.00	\$0.00	\$0.38	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	06/08/2018	06/12/2018	\$26.31	\$25.92	\$0.00	\$0.00	\$0.39	
CL A	1.00000	06/08/2018	06/12/2018	\$26.34	\$25.88	\$0.00	\$0.00	\$0.46	
CUSIP: 10316T104	1.00000	06/08/2018	06/12/2018	\$26.40	\$25.87	\$0.00	\$0.00	\$0.53	
	1.00000	06/08/2018	06/12/2018	\$26.33	\$25.89	\$0.00	\$0.00	\$0.44	
	1.00000	06/08/2018	06/12/2018	\$26.33	\$25.88	\$0.00	\$0.00	\$0.45	
	1.00000	06/08/2018	06/12/2018	\$26.38	\$25.87	\$0.00	\$0.00	\$0.51	
	1.00000	06/08/2018	06/12/2018	\$26.26	\$25.90	\$0.00	\$0.00	\$0.36	
	1.00000	06/08/2018	06/12/2018	\$26.37	\$25.87	\$0.00	\$0.00	\$0.50	
	1.00000	06/08/2018	06/12/2018	\$26.24	\$25.90	\$0.00	\$0.00	\$0.34	
	1.00000	06/08/2018	06/12/2018	\$26.32	\$25.92	\$0.00	\$0.00	\$0.40	
	1.00000	06/08/2018	06/12/2018	\$26.36	\$25.87	\$0.00	\$0.00	\$0.49	
	1.00000	06/08/2018	06/12/2018	\$26.43	\$25.87	\$0.00	\$0.00	\$0.56	
	1.00000	06/08/2018	06/12/2018	\$26.46	\$25.85	\$0.00	\$0.00	\$0.61	
	1.00000	06/08/2018	06/12/2018	\$26.25	\$25.90	\$0.00	\$0.00	\$0.35	
	1.00000	06/08/2018	06/12/2018	\$26.31	\$25.92	\$0.00	\$0.00	\$0.39	
	1.00000	06/08/2018	06/12/2018	\$26.26	\$25.90	\$0.00	\$0.00	\$0.36	
	1.00000	06/08/2018	06/12/2018	\$26.33	\$25.92	\$0.00	\$0.00	\$0.41	
	1.00000	06/08/2018	06/12/2018	\$26.33	\$25.90	\$0.00	\$0.00	\$0.43	
	1.00000	06/08/2018	06/12/2018	\$26.22	\$25.90	\$0.00	\$0.00	\$0.32	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$25.95	\$0.00	\$0.00	\$0.33	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$25.94	\$0.00	\$0.00	\$0.34	
	1.00000	06/13/2018	06/13/2018	\$26.29	\$25.95	\$0.00	\$0.00	\$0.34	
	1.00000	06/13/2018	06/13/2018	\$26.29	\$25.97	\$0.00	\$0.00	\$0.32	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$25.98	\$0.00	\$0.00	\$0.30	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.02	\$0.00	\$0.00	\$0.26	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.04	\$0.00	\$0.00	\$0.24	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.05	\$0.00	\$0.00	\$0.23	
	1.00000	06/13/2018	06/13/2018	\$26.29	\$26.06	\$0.00	\$0.00	\$0.23	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.14	\$0.00	\$0.00	\$0.14	
	1.00000	06/13/2018	06/13/2018	\$26.29	\$26.04	\$0.00	\$0.00	\$0.25	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	06/13/2018	06/13/2018	\$26.27	\$26.06	\$0.00	\$0.00	\$0.21	
CL A	1.00000	06/13/2018	06/13/2018	\$26.28	\$25.99	\$0.00	\$0.00	\$0.29	
CUSIP: 10316T104	1.00000	06/13/2018	06/13/2018	\$26.29	\$26.04	\$0.00	\$0.00	\$0.25	
	1.00000	06/13/2018	06/13/2018	\$26.29	\$26.08	\$0.00	\$0.00	\$0.21	
	1.00000	06/13/2018	06/13/2018	\$26.27	\$26.08	\$0.00	\$0.00	\$0.19	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.10	\$0.00	\$0.00	\$0.18	
	1.00000	06/13/2018	06/13/2018	\$26.29	\$25.96	\$0.00	\$0.00	\$0.33	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.05	\$0.00	\$0.00	\$0.23	
	15.00000	06/13/2018	06/13/2018	\$394.28	\$390.30	\$0.00	\$0.00	\$3.98	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.22	\$0.00	\$0.00	\$0.06	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.01	\$0.00	\$0.00	\$0.27	
	1.00000	06/13/2018	06/13/2018	\$26.29	\$26.01	\$0.00	\$0.00	\$0.28	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.01	\$0.00	\$0.00	\$0.27	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.02	\$0.00	\$0.00	\$0.26	
	1.00000	06/13/2018	06/13/2018	\$26.29	\$26.03	\$0.00	\$0.00	\$0.26	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.03	\$0.00	\$0.00	\$0.25	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.05	\$0.00	\$0.00	\$0.23	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.05	\$0.00	\$0.00	\$0.23	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.00	\$0.00	\$0.00	\$0.28	
	1.00000	06/13/2018	06/13/2018	\$26.29	\$26.02	\$0.00	\$0.00	\$0.27	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.03	\$0.00	\$0.00	\$0.25	
	1.00000	06/13/2018	06/13/2018	\$26.29	\$26.05	\$0.00	\$0.00	\$0.24	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.06	\$0.00	\$0.00	\$0.22	
	10.00000	06/13/2018	06/13/2018	\$262.85	\$260.00	\$0.00	\$0.00	\$2.85	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.07	\$0.00	\$0.00	\$0.21	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$25.96	\$0.00	\$0.00	\$0.32	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.17	\$0.00	\$0.00	\$0.11	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.02	\$0.00	\$0.00	\$0.26	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.09	\$0.00	\$0.00	\$0.19	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.04	\$0.00	\$0.00	\$0.24	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	06/13/2018	06/13/2018	\$26.29	\$26.07	\$0.00	\$0.00	\$0.22	
CL A	1.00000	06/13/2018	06/13/2018	\$26.28	\$25.98	\$0.00	\$0.00	\$0.30	
CUSIP: 10316T104	1.00000	06/13/2018	06/13/2018	\$26.29	\$26.00	\$0.00	\$0.00	\$0.29	
	1.00000	06/13/2018	06/13/2018	\$26.28	\$26.07	\$0.00	\$0.00	\$0.21	
	2.00000	06/13/2018	06/13/2018	\$52.57	\$51.98	\$0.00	\$0.00	\$0.59	
	1.00000	06/19/2018	06/20/2018	\$28.88	\$27.50	\$0.00	\$0.00	\$1.38	
	1.00000	06/19/2018	06/20/2018	\$29.02	\$27.25	\$0.00	\$0.00	\$1.77	
	1.00000	06/19/2018	06/20/2018	\$29.68	\$26.75	\$0.00	\$0.00	\$2.93	
	1.00000	06/19/2018	06/20/2018	\$29.18	\$27.00	\$0.00	\$0.00	\$2.18	
	1.00000	06/19/2018	06/20/2018	\$28.97	\$28.00	\$0.00	\$0.00	\$0.97	
	1.00000	06/19/2018	06/20/2018	\$28.42	\$28.10	\$0.00	\$0.00	\$0.32	
	1.00000	06/19/2018	06/20/2018	\$28.83	\$27.75	\$0.00	\$0.00	\$1.08	
	1.00000	06/21/2018	06/27/2018	\$26.49	\$33.56	\$0.00	\$7.07	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$26.41	\$28.50	\$0.00	\$2.09	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$26.41	\$35.32	\$0.00	\$8.91	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$26.47	\$29.27	\$0.00	\$2.80	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$26.49	\$31.55	\$0.00	\$5.06	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$25.39	\$28.25	\$0.00	\$2.86	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$25.21	\$30.34	\$0.00	\$5.13	\$0.00	
	1.00000	06/21/2018	07/03/2018	\$25.55	\$36.91	\$0.00	\$11.36	\$0.00	
	1.00000	06/21/2018	07/03/2018	\$25.55	\$33.13	\$0.00	\$7.58	\$0.00	
	1.00000	06/21/2018	07/12/2018	\$26.80	\$28.00	\$0.00	\$1.20	\$0.00	
	1.00000	06/21/2018	07/12/2018	\$26.77	\$28.95	\$0.00	\$2.18	\$0.00	
	1.00000	06/21/2018	07/12/2018	\$26.77	\$27.75	\$0.00	\$0.98	\$0.00	
	1.00000	06/21/2018	07/12/2018	\$26.79	\$35.33	\$0.00	\$8.54	\$0.00	
	1.00000	06/21/2018	07/12/2018	\$26.80	\$31.83	\$0.00	\$5.03	\$0.00	
	1.00000	06/21/2018	07/12/2018	\$26.79	\$39.11	\$0.00	\$12.32	\$0.00	
	1.00000	06/21/2018	07/12/2018	\$26.78	\$30.86	\$0.00	\$4.08	\$0.00	
	1.00000	06/22/2018	07/12/2018	\$26.77	\$31.93	\$0.00	\$5.16	\$0.00	
	1.00000	06/22/2018	07/12/2018	\$26.77	\$27.48	\$0.00	\$0.71	\$0.00	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
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IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	06/22/2018	07/12/2018	\$26.76	\$35.29	\$0.00	\$8.53	\$0.00	
CL A	1.00000	06/22/2018	07/12/2018	\$26.75	\$28.68	\$0.00	\$1.93	\$0.00	
CUSIP: 10316T104	1.00000	06/22/2018	07/12/2018	\$26.76	\$39.32	\$0.00	\$12.56	\$0.00	
	1.00000	06/26/2018	07/12/2018	\$26.77	\$25.89	\$0.00	\$0.00	\$0.88	
	1.00000	06/26/2018	07/12/2018	\$26.77	\$34.54	\$0.00	\$7.77	\$0.00	
	2.00000	06/26/2018	07/12/2018	\$53.54	\$51.72	\$0.00	\$0.00	\$1.82	
	1.00000	06/26/2018	07/12/2018	\$26.77	\$31.10	\$0.00	\$4.33	\$0.00	
	1.00000	06/26/2018	07/12/2018	\$26.77	\$27.86	\$0.00	\$1.09	\$0.00	
	1.00000	06/26/2018	07/12/2018	\$26.77	\$25.89	\$0.00	\$0.00	\$0.88	
	1.00000	06/26/2018	07/12/2018	\$26.77	\$38.35	\$0.00	\$11.58	\$0.00	
	1.00000	06/27/2018	07/12/2018	\$26.71	\$26.25	\$0.00	\$0.00	\$0.46	
	1.00000	06/27/2018	07/12/2018	\$26.72	\$37.00	\$0.00	\$10.28	\$0.00	
	1.00000	06/27/2018	07/12/2018	\$26.71	\$29.61	\$0.00	\$2.90	\$0.00	
	1.00000	06/27/2018	07/12/2018	\$26.77	\$25.66	\$0.00	\$0.00	\$1.11	
	1.00000	07/13/2018	07/17/2018	\$27.26	\$34.12	\$0.00	\$6.86	\$0.00	
	1.00000	07/16/2018	07/17/2018	\$27.26	\$27.12	\$0.00	\$0.00	\$0.14	
	1.00000	07/24/2018	07/25/2018	\$26.45	\$36.28	\$0.00	\$9.83	\$0.00	
	1.00000	07/26/2018	07/31/2018	\$24.02	\$28.90	\$0.00	\$4.88	\$0.00	
	1.00000	07/27/2018	08/03/2018	\$24.46	\$31.79	\$0.00	\$7.33	\$0.00	
	1.00000	07/30/2018	08/03/2018	\$24.45	\$33.72	\$0.00	\$9.27	\$0.00	
	1.00000	08/01/2018	08/03/2018	\$24.45	\$28.88	\$0.00	\$4.43	\$0.00	
	1.00000	08/02/2018	08/03/2018	\$24.46	\$24.51	\$0.00	\$0.05	\$0.00	
	1.00000	08/03/2018	08/06/2018	\$24.77	\$31.84	\$0.00	\$7.07	\$0.00	
	1.00000	08/07/2018	08/08/2018	\$25.51	\$34.27	\$0.00	\$8.76	\$0.00	
	1.00000	08/10/2018	08/14/2018	\$25.53	\$30.33	\$0.00	\$4.80	\$0.00	
	1.00000	08/10/2018	08/15/2018	\$25.25	\$25.80	\$0.00	\$0.55	\$0.00	
	1.00000	08/13/2018	08/15/2018	\$25.58	\$32.44	\$0.00	\$6.86	\$0.00	
	1.00000	08/13/2018	08/16/2018	\$25.40	\$34.01	\$0.00	\$8.61	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$25.60	\$29.80	\$0.00	\$4.20	\$0.00	
	1.00000	08/27/2018	08/28/2018	\$26.68	\$34.66	\$0.00	\$7.98	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
BOX INC	1.00000	08/27/2018	08/28/2018	\$26.68	\$27.08	\$0.00	\$0.40	\$0.00	
CL A	1.00000	08/27/2018	08/28/2018	\$26.67	\$30.20	\$0.00	\$3.53	\$0.00	
CUSIP: 10316T104	1.00000	08/27/2018	08/28/2018	\$26.67	\$33.11	\$0.00	\$6.44	\$0.00	
	1.00000	08/28/2018	08/30/2018	\$23.98	\$26.40	\$0.00	\$2.42	\$0.00	
	14.00000	08/28/2018	08/31/2018	\$343.26	\$359.52	\$0.00	\$16.26	\$0.00	
	1.00000	08/28/2018	08/31/2018	\$24.52	\$29.21	\$0.00	\$4.69	\$0.00	
	1.00000	08/28/2018	08/31/2018	\$24.52	\$32.19	\$0.00	\$7.67	\$0.00	
	1.00000	08/28/2018	08/31/2018	\$24.52	\$33.48	\$0.00	\$8.96	\$0.00	
	1.00000	08/28/2018	08/31/2018	\$24.52	\$28.10	\$0.00	\$3.58	\$0.00	
	1.00000	08/28/2018	09/05/2018	\$24.21	\$34.64	\$0.00	\$10.43	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.23	\$25.68	\$0.00	\$1.45	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.12	\$25.68	\$0.00	\$1.56	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.28	\$25.68	\$0.00	\$1.40	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.21	\$25.68	\$0.00	\$1.47	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.15	\$25.68	\$0.00	\$1.53	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.19	\$25.68	\$0.00	\$1.49	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.38	\$25.68	\$0.00	\$1.30	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.33	\$25.68	\$0.00	\$1.35	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.12	\$25.68	\$0.00	\$1.56	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$23.96	\$33.35	\$0.00	\$9.39	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.35	\$25.68	\$0.00	\$1.33	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.13	\$25.68	\$0.00	\$1.55	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.15	\$25.68	\$0.00	\$1.53	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.19	\$25.68	\$0.00	\$1.49	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.14	\$25.68	\$0.00	\$1.54	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.32	\$25.68	\$0.00	\$1.36	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.18	\$25.68	\$0.00	\$1.50	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.36	\$25.68	\$0.00	\$1.32	\$0.00	
	1.00000	08/28/2018	09/06/2018	\$24.33	\$25.68	\$0.00	\$1.35	\$0.00	
	1.00000	08/28/2018	09/07/2018	\$24.48	\$25.68	\$0.00	\$1.20	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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BOX INC	1.00000	08/28/2018	09/07/2018	\$24.98	\$25.68	\$0.00	\$0.70	\$0.00	
CL A	1.00000	08/28/2018	09/07/2018	\$24.13	\$25.68	\$0.00	\$1.55	\$0.00	
CUSIP: 10316T104	2.00000	08/28/2018	09/07/2018	\$50.08	\$51.36	\$0.00	\$1.28	\$0.00	
	1.00000	08/28/2018	09/07/2018	\$24.38	\$25.68	\$0.00	\$1.30	\$0.00	
	1.00000	08/28/2018	09/07/2018	\$24.21	\$25.68	\$0.00	\$1.47	\$0.00	
	1.00000	08/28/2018	09/07/2018	\$24.18	\$25.68	\$0.00	\$1.50	\$0.00	
	1.00000	08/28/2018	09/07/2018	\$24.23	\$25.68	\$0.00	\$1.45	\$0.00	
	1.00000	08/28/2018	09/11/2018	\$25.20	\$25.68	\$0.00	\$0.48	\$0.00	
	1.00000	08/28/2018	09/11/2018	\$25.21	\$25.68	\$0.00	\$0.47	\$0.00	
	3.00000	08/28/2018	10/15/2018	\$57.58	\$77.04	\$0.00	\$19.46	\$0.00	
	1.00000	08/28/2018	10/16/2018	\$19.97	\$28.87	\$0.00	\$8.90	\$0.00	
	2.00000	08/28/2018	10/16/2018	\$39.95	\$52.90	\$0.00	\$12.95	\$0.00	
	1.00000	08/28/2018	10/16/2018	\$19.98	\$29.98	\$0.00	\$10.00	\$0.00	
	1.00000	08/28/2018	10/22/2018	\$18.53	\$26.45	\$0.00	\$7.92	\$0.00	
	4.00000	08/28/2018	11/06/2018	\$74.74	\$105.81	\$0.00	\$31.07	\$0.00	
Subtotals	1,075.00000			\$28,319.76	\$28,356.73	\$0.00	\$490.34	\$453.37	
CVS HEALTH CORPORATION	1.00000	05/08/2018	05/10/2018	\$62.65	\$61.37	\$0.00	\$0.00	\$1.28	
CUSIP: 126650100	2.00000	05/08/2018	05/10/2018	\$125.31	\$121.42	\$0.00	\$0.00	\$3.89	
Subtotals	3.00000			\$187.96	\$182.79	\$0.00	\$0.00	\$5.17	
CALLAWAY GOLF CO	1.00000	05/30/2018	06/01/2018	\$19.13	\$19.06	\$0.00	\$0.00	\$0.07	
CUSIP: 131193104	5.00000	05/31/2018	06/01/2018	\$95.64	\$95.00	\$0.00	\$0.00	\$0.64	
	1.00000	05/31/2018	06/01/2018	\$19.13	\$19.00	\$0.00	\$0.00	\$0.13	
Subtotals	7.00000			\$133.90	\$133.06	\$0.00	\$0.00	\$0.84	
CAPITAL ONE FINANCIAL CORP	1.00000	04/06/2018	04/09/2018	\$96.70	\$96.72	\$0.00	\$0.02	\$0.00	
CUSIP: 14040H105	1.00000	05/02/2018	05/04/2018	\$89.55	\$90.11	\$0.00	\$0.56	\$0.00	
	1.00000	05/08/2018	05/10/2018	\$92.09	\$90.62	\$0.00	\$0.00	\$1.47	
Subtotals	3.00000			\$278.34	\$277.45	\$0.00	\$0.58	\$1.47	

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DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CEDAR REALTY TRUST INC CUSIP: 150602209	5.00000	05/10/2018	05/11/2018	\$19.93	\$20.35	\$0.00	\$0.00	(\$0.42)	
	1.00000	05/10/2018	05/11/2018	\$3.99	\$4.03	\$0.00	\$0.00	(\$0.04)	
Subtotals	6.00000			\$23.92	\$24.38	\$0.00	\$0.00	(\$0.46)	
COLLECTAR BIOSCIENCES INC COM PAR \$0.00001 CUSIP: 15117F302	1.00000	05/08/2018	05/11/2018	\$1.08	\$1.12	\$0.00	\$0.00	(\$0.04)	
	20.00000	05/08/2018	05/11/2018	\$21.59	\$22.60	\$0.00	\$0.00	(\$1.01)	
	50.00000	05/09/2018	05/11/2018	\$53.99	\$55.99	\$0.00	\$0.00	(\$2.00)	
Subtotals	71.00000			\$76.66	\$79.71	\$0.00	\$0.00	(\$3.05)	
CENTURYLINK INC COMMON STOCK CUSIP: 156700106	1.00000	05/11/2018	05/14/2018	\$19.34	\$19.42	\$0.00	\$0.00	(\$0.08)	
CHIASMA INC COM CUSIP: 16706W102	1.00000	05/11/2018	05/22/2018	\$1.55	\$1.50	\$0.00	\$0.00	\$0.05	
	1.00000	05/18/2018	05/22/2018	\$1.55	\$1.64	\$0.00	\$0.00	(\$0.09)	
Subtotals	2.00000			\$3.10	\$3.14	\$0.00	\$0.00	(\$0.04)	
CISCO SYSTEMS INC CUSIP: 17275R102	1.00000	04/06/2018	04/09/2018	\$41.93	\$40.93	\$0.00	\$0.00	\$1.00	
	1.00000	05/02/2018	05/03/2018	\$43.88	\$44.09	\$0.00	\$0.21	\$0.00	
	1.00000	05/09/2018	05/14/2018	\$45.97	\$45.30	\$0.00	\$0.00	\$0.67	
	1.00000	05/09/2018	05/14/2018	\$45.97	\$45.51	\$0.00	\$0.00	\$0.46	
	1.00000	05/15/2018	05/24/2018	\$43.56	\$43.31	\$0.00	\$0.00	(\$1.75)	
	1.00000	05/16/2018	05/24/2018	\$43.55	\$45.15	\$0.00	\$0.00	(\$1.60)	
	1.00000	05/17/2018	05/24/2018	\$43.56	\$43.42	\$0.00	\$0.00	\$0.14	
	1.00000	05/18/2018	05/24/2018	\$43.55	\$43.16	\$0.00	\$0.00	\$0.39	
Subtotals	8.00000			\$351.97	\$352.87	\$0.00	\$0.21	(\$0.69)	
CITIGROUP INC COM CUSIP: 172967424	1.00000	05/09/2018	05/10/2018	\$71.81	\$71.20	\$0.00	\$0.00	\$0.61	
CLEAR CHANNEL OUTDOOR HOLDIN INC CL A CUSIP: 18451C109	1.00000	05/10/2018	05/14/2018	\$4.58	\$4.45	\$0.00	\$0.00	\$0.13	

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

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CLOUDERA INC COMMON STOCK CUSIP: 18914U100	2.00000	04/05/2018	04/13/2018	\$28.28	\$27.70	\$0.00	\$0.00	\$0.58	
	25.00000	04/12/2018	04/13/2018	\$353.48	\$346.74	\$0.00	\$0.00	\$6.74	
	20.00000	04/12/2018	04/13/2018	\$282.79	\$280.00	\$0.00	\$0.00	\$2.79	
	20.00000	04/13/2018	04/13/2018	\$282.79	\$270.00	\$0.00	\$0.00	\$12.79	
	2.00000	04/13/2018	04/16/2018	\$28.22	\$28.08	\$0.00	\$0.00	\$0.14	
	4.00000	04/13/2018	04/16/2018	\$56.44	\$56.12	\$0.00	\$0.00	\$0.32	
	1.00000	04/13/2018	04/16/2018	\$14.11	\$14.00	\$0.00	\$0.00	\$0.11	
	8.00000	04/13/2018	04/16/2018	\$112.87	\$112.00	\$0.00	\$0.00	\$0.87	
	2.00000	04/13/2018	04/16/2018	\$28.22	\$28.04	\$0.00	\$0.00	\$0.18	
	1.00000	04/13/2018	04/16/2018	\$14.11	\$14.02	\$0.00	\$0.00	\$0.09	
	6.00000	04/16/2018	04/16/2018	\$84.65	\$82.85	\$0.00	\$0.00	\$1.80	
	6.00000	04/16/2018	04/16/2018	\$84.65	\$83.40	\$0.00	\$0.00	\$1.25	
	2.00000	04/16/2018	04/16/2018	\$28.22	\$27.58	\$0.00	\$0.00	\$0.64	
	1.00000	04/16/2018	04/16/2018	\$14.11	\$13.77	\$0.00	\$0.00	\$0.34	
	10.00000	04/27/2018	05/01/2018	\$144.09	\$140.60	\$0.00	\$0.00	\$3.49	
	3.00000	04/27/2018	05/01/2018	\$43.23	\$42.03	\$0.00	\$0.00	\$1.20	
	1.00000	05/09/2018	05/16/2018	\$16.01	\$15.81	\$0.00	\$0.00	\$0.20	
	1.00000	05/11/2018	05/16/2018	\$16.01	\$15.97	\$0.00	\$0.00	\$0.04	
	1.00000	05/11/2018	05/16/2018	\$16.01	\$15.97	\$0.00	\$0.00	\$0.04	
	1.00000	05/11/2018	05/16/2018	\$16.01	\$15.98	\$0.00	\$0.00	\$0.03	
	1.00000	05/11/2018	05/16/2018	\$16.01	\$16.00	\$0.00	\$0.00	\$0.01	
	2.00000	05/11/2018	05/16/2018	\$32.02	\$32.20	\$0.00	\$0.18	\$0.00	
	1.00000	05/11/2018	05/16/2018	\$16.01	\$15.98	\$0.00	\$0.00	\$0.03	
	4.00000	05/11/2018	05/16/2018	\$64.04	\$64.40	\$0.00	\$0.36	\$0.00	
	1.00000	05/11/2018	05/16/2018	\$16.01	\$16.08	\$0.00	\$0.07	\$0.00	
	1.00000	05/11/2018	05/16/2018	\$16.01	\$15.98	\$0.00	\$0.00	\$0.03	
	1.00000	05/14/2018	05/16/2018	\$16.01	\$15.69	\$0.00	\$0.00	\$0.32	
	1.00000	05/14/2018	05/16/2018	\$16.01	\$15.76	\$0.00	\$0.00	\$0.25	
	1.00000	05/14/2018	05/16/2018	\$16.01	\$15.71	\$0.00	\$0.00	\$0.30	
	1.00000	05/14/2018	05/16/2018	\$16.01	\$15.69	\$0.00	\$0.00	\$0.32	

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CLOUDERA INC	1.00000	05/14/2018	05/16/2018	\$16.01	\$15.85	\$0.00	\$0.00	\$0.16	
COMMON STOCK	1.00000	05/15/2018	05/16/2018	\$16.01	\$15.53	\$0.00	\$0.00	\$0.48	
CUSIP: 18914U100	1.00000	05/15/2018	05/16/2018	\$16.01	\$15.53	\$0.00	\$0.00	\$0.48	
	2.00000	05/15/2018	05/16/2018	\$32.01	\$31.00	\$0.00	\$0.00	\$1.01	
	5.00000	05/15/2018	05/16/2018	\$80.03	\$77.55	\$0.00	\$0.00	\$2.48	
	2.00000	05/17/2018	05/21/2018	\$32.71	\$31.94	\$0.00	\$0.00	\$0.77	
	1.00000	05/17/2018	05/21/2018	\$16.35	\$15.97	\$0.00	\$0.00	\$0.38	
	1.00000	05/17/2018	05/21/2018	\$16.36	\$15.91	\$0.00	\$0.00	\$0.45	
	1.00000	05/25/2018	05/30/2018	\$16.03	\$15.95	\$0.00	\$0.00	\$0.08	
	1.00000	05/29/2018	05/30/2018	\$16.04	\$15.97	\$0.00	\$0.00	\$0.07	
	1.00000	05/29/2018	05/30/2018	\$16.03	\$15.90	\$0.00	\$0.00	\$0.13	
	1.00000	06/11/2018	06/14/2018	\$15.57	\$15.63	\$0.00	\$0.06	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.54	\$15.63	\$0.00	\$0.09	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.55	\$15.63	\$0.00	\$0.08	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.56	\$15.77	\$0.00	\$0.21	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.57	\$15.63	\$0.00	\$0.06	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.57	\$15.63	\$0.00	\$0.06	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.57	\$16.06	\$0.00	\$0.49	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.57	\$15.79	\$0.00	\$0.22	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.60	\$16.13	\$0.00	\$0.53	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.64	\$15.67	\$0.00	\$0.03	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.64	\$15.61	\$0.00	\$0.00	\$0.03	
	1.00000	06/11/2018	06/14/2018	\$15.56	\$15.70	\$0.00	\$0.14	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.57	\$15.63	\$0.00	\$0.06	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.59	\$15.74	\$0.00	\$0.15	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.62	\$15.56	\$0.00	\$0.00	\$0.06	
	1.00000	06/11/2018	06/14/2018	\$15.62	\$15.56	\$0.00	\$0.00	\$0.06	
	1.00000	06/11/2018	06/14/2018	\$15.63	\$15.56	\$0.00	\$0.00	\$0.07	
	1.00000	06/11/2018	06/14/2018	\$15.66	\$15.73	\$0.00	\$0.07	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.66	\$15.59	\$0.00	\$0.00	\$0.07	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/11/2018	06/14/2018	\$15.64	\$15.62	\$0.00	\$0.00	\$0.02	
COMMON STOCK	1.00000	06/11/2018	06/14/2018	\$15.67	\$15.61	\$0.00	\$0.00	\$0.06	
CUSIP: 18914U100	1.00000	06/11/2018	06/14/2018	\$15.64	\$15.72	\$0.00	\$0.08	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.53	\$15.71	\$0.00	\$0.18	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.54	\$15.69	\$0.00	\$0.15	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.55	\$15.63	\$0.00	\$0.08	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.57	\$15.63	\$0.00	\$0.06	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.59	\$15.72	\$0.00	\$0.13	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.58	\$15.75	\$0.00	\$0.17	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.60	\$15.81	\$0.00	\$0.21	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.62	\$15.70	\$0.00	\$0.08	\$0.00	
	2.00000	06/11/2018	06/14/2018	\$31.22	\$31.10	\$0.00	\$0.00	\$0.12	
	1.00000	06/11/2018	06/14/2018	\$15.65	\$15.76	\$0.00	\$0.11	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.53	\$15.71	\$0.00	\$0.18	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.54	\$15.74	\$0.00	\$0.20	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.54	\$16.10	\$0.00	\$0.56	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.54	\$15.69	\$0.00	\$0.15	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.56	\$15.63	\$0.00	\$0.07	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.58	\$15.75	\$0.00	\$0.17	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.60	\$15.61	\$0.00	\$0.01	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.61	\$16.12	\$0.00	\$0.51	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.61	\$15.71	\$0.00	\$0.10	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.61	\$15.67	\$0.00	\$0.06	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.62	\$15.68	\$0.00	\$0.06	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.53	\$15.72	\$0.00	\$0.19	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.54	\$15.93	\$0.00	\$0.39	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.54	\$15.71	\$0.00	\$0.17	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.55	\$15.70	\$0.00	\$0.15	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.58	\$15.74	\$0.00	\$0.16	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.61	\$15.56	\$0.00	\$0.00	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/11/2018	06/14/2018	\$15.64	\$15.69	\$0.00	\$0.05	\$0.00	
COMMON STOCK	1.00000	06/11/2018	06/14/2018	\$15.65	\$16.07	\$0.00	\$0.42	\$0.00	
CUSIP: 18914U100	1.00000	06/11/2018	06/14/2018	\$15.67	\$15.62	\$0.00	\$0.00	\$0.05	
	1.00000	06/11/2018	06/14/2018	\$15.54	\$15.84	\$0.00	\$0.30	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.60	\$15.72	\$0.00	\$0.12	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.62	\$15.79	\$0.00	\$0.17	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.62	\$15.56	\$0.00	\$0.00	\$0.06	
	1.00000	06/11/2018	06/14/2018	\$15.62	\$15.97	\$0.00	\$0.35	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.63	\$15.62	\$0.00	\$0.00	\$0.01	
	1.00000	06/11/2018	06/14/2018	\$15.59	\$15.72	\$0.00	\$0.13	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.54	\$15.78	\$0.00	\$0.24	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.62	\$15.58	\$0.00	\$0.00	\$0.04	
	1.00000	06/11/2018	06/14/2018	\$15.61	\$15.71	\$0.00	\$0.10	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.60	\$15.65	\$0.00	\$0.05	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.60	\$15.90	\$0.00	\$0.30	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.64	\$15.78	\$0.00	\$0.14	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.65	\$15.71	\$0.00	\$0.06	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.64	\$15.66	\$0.00	\$0.02	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.57	\$15.69	\$0.00	\$0.12	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.54	\$15.61	\$0.00	\$0.07	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.65	\$15.78	\$0.00	\$0.13	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$15.65	\$15.79	\$0.00	\$0.14	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.11	\$15.79	\$0.00	\$0.68	\$0.00	
	2.00000	06/11/2018	06/18/2018	\$30.23	\$31.76	\$0.00	\$1.53	\$0.00	
	2.00000	06/11/2018	06/18/2018	\$30.23	\$31.74	\$0.00	\$1.51	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.11	\$15.82	\$0.00	\$0.71	\$0.00	
	2.00000	06/11/2018	06/18/2018	\$30.22	\$31.74	\$0.00	\$1.52	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.12	\$15.54	\$0.00	\$0.42	\$0.00	
	2.00000	06/11/2018	06/18/2018	\$30.24	\$31.06	\$0.00	\$0.82	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.11	\$15.81	\$0.00	\$0.70	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC COMMON STOCK CUSIP: 18914U100	4.00000	06/11/2018	06/18/2018	\$60.43	\$63.52	\$0.00	\$3.09	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.12	\$15.58	\$0.00	\$0.46	\$0.00	
	2.00000	06/11/2018	06/18/2018	\$30.24	\$31.06	\$0.00	\$0.82	\$0.00	
	10.00000	06/11/2018	06/18/2018	\$151.19	\$154.60	\$0.00	\$3.41	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.12	\$15.54	\$0.00	\$0.42	\$0.00	
	2.00000	06/11/2018	06/18/2018	\$30.24	\$30.92	\$0.00	\$0.68	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.12	\$15.53	\$0.00	\$0.41	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.11	\$15.79	\$0.00	\$0.68	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.11	\$15.76	\$0.00	\$0.65	\$0.00	
	2.00000	06/11/2018	06/18/2018	\$30.24	\$31.10	\$0.00	\$0.86	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.12	\$15.83	\$0.00	\$0.71	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.11	\$15.87	\$0.00	\$0.76	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.11	\$15.82	\$0.00	\$0.71	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.12	\$15.88	\$0.00	\$0.76	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.11	\$15.84	\$0.00	\$0.73	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.11	\$15.82	\$0.00	\$0.71	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.11	\$15.82	\$0.00	\$0.71	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.12	\$15.91	\$0.00	\$0.79	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.11	\$15.78	\$0.00	\$0.67	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.11	\$15.77	\$0.00	\$0.66	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.11	\$15.76	\$0.00	\$0.65	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.12	\$15.45	\$0.00	\$0.33	\$0.00	
	5.00000	06/11/2018	06/18/2018	\$75.59	\$77.35	\$0.00	\$1.76	\$0.00	
	4.00000	06/11/2018	06/18/2018	\$60.48	\$62.16	\$0.00	\$1.68	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.11	\$15.81	\$0.00	\$0.70	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.10	\$15.78	\$0.00	\$0.68	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.12	\$16.16	\$0.00	\$1.04	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.10	\$15.77	\$0.00	\$0.67	\$0.00	
	1.00000	06/11/2018	06/18/2018	\$15.12	\$15.87	\$0.00	\$0.75	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.11	\$16.22	\$0.00	\$1.11	\$0.00	

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 ONE DALLAS CENTER
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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/12/2018	06/18/2018	\$15.19	\$16.18	\$0.00	\$0.99	\$0.00	
COMMON STOCK	1.00000	06/12/2018	06/18/2018	\$15.11	\$16.19	\$0.00	\$1.08	\$0.00	
CUSIP: 18914U100	1.00000	06/12/2018	06/18/2018	\$15.11	\$16.24	\$0.00	\$1.13	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.25	\$16.17	\$0.00	\$0.92	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.31	\$16.63	\$0.00	\$1.32	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.11	\$16.19	\$0.00	\$1.08	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.26	\$16.60	\$0.00	\$1.34	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.19	\$16.17	\$0.00	\$0.98	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.11	\$16.21	\$0.00	\$1.10	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.25	\$16.76	\$0.00	\$1.51	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.25	\$16.19	\$0.00	\$0.94	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.11	\$16.08	\$0.00	\$0.97	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.11	\$16.26	\$0.00	\$1.15	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.11	\$15.66	\$0.00	\$0.55	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.31	\$16.05	\$0.00	\$0.74	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.25	\$16.18	\$0.00	\$0.93	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.11	\$16.12	\$0.00	\$1.01	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.31	\$16.48	\$0.00	\$1.17	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.11	\$16.23	\$0.00	\$1.12	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.25	\$16.18	\$0.00	\$0.93	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.26	\$16.61	\$0.00	\$1.35	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.26	\$16.23	\$0.00	\$0.97	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.27	\$16.63	\$0.00	\$1.36	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.26	\$16.65	\$0.00	\$1.39	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.24	\$16.58	\$0.00	\$1.34	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.27	\$16.66	\$0.00	\$1.39	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.26	\$16.50	\$0.00	\$1.24	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.25	\$16.46	\$0.00	\$1.21	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.26	\$16.17	\$0.00	\$0.91	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.25	\$16.06	\$0.00	\$0.81	\$0.00	

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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/12/2018	06/18/2018	\$15.20	\$16.18	\$0.00	\$0.98	\$0.00	
COMMON STOCK	1.00000	06/12/2018	06/18/2018	\$15.31	\$16.62	\$0.00	\$1.31	\$0.00	
CUSIP: 18914U100	1.00000	06/12/2018	06/18/2018	\$15.22	\$16.61	\$0.00	\$1.39	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.22	\$16.61	\$0.00	\$1.39	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.24	\$16.17	\$0.00	\$0.93	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.25	\$16.15	\$0.00	\$0.90	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.11	\$16.22	\$0.00	\$1.11	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.11	\$16.22	\$0.00	\$1.11	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.10	\$16.23	\$0.00	\$1.13	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.10	\$16.26	\$0.00	\$1.16	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.11	\$16.37	\$0.00	\$1.26	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.11	\$15.67	\$0.00	\$0.56	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.11	\$16.22	\$0.00	\$1.11	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.24	\$16.58	\$0.00	\$1.34	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.26	\$16.61	\$0.00	\$1.35	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.20	\$16.17	\$0.00	\$0.97	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.10	\$15.66	\$0.00	\$0.56	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.25	\$16.17	\$0.00	\$0.92	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.24	\$16.16	\$0.00	\$0.92	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.25	\$16.15	\$0.00	\$0.90	\$0.00	
	1.00000	06/12/2018	06/18/2018	\$15.22	\$16.05	\$0.00	\$0.83	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.44	\$16.51	\$0.00	\$1.07	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.35	\$16.57	\$0.00	\$1.22	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.71	\$16.04	\$0.00	\$0.33	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.40	\$16.50	\$0.00	\$1.10	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.58	\$16.52	\$0.00	\$0.94	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.59	\$16.84	\$0.00	\$1.25	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.63	\$16.70	\$0.00	\$1.07	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.69	\$15.85	\$0.00	\$0.16	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.71	\$15.46	\$0.00	\$0.00	\$0.25	

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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/13/2018	06/18/2018	\$15.64	\$16.18	\$0.00	\$0.54	\$0.00	
COMMON STOCK	1.00000	06/13/2018	06/18/2018	\$15.67	\$16.51	\$0.00	\$0.84	\$0.00	
CUSIP: 18914U100	1.00000	06/13/2018	06/18/2018	\$15.66	\$16.41	\$0.00	\$0.75	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.68	\$16.22	\$0.00	\$0.54	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.69	\$16.38	\$0.00	\$0.69	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.68	\$16.07	\$0.00	\$0.39	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.69	\$16.08	\$0.00	\$0.39	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.73	\$16.56	\$0.00	\$0.83	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.40	\$16.47	\$0.00	\$1.07	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.46	\$16.79	\$0.00	\$1.33	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.46	\$16.83	\$0.00	\$1.37	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.73	\$16.03	\$0.00	\$0.30	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.31	\$16.71	\$0.00	\$1.40	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.31	\$16.73	\$0.00	\$1.42	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.41	\$16.42	\$0.00	\$1.01	\$0.00	
	5.00000	06/13/2018	06/18/2018	\$78.48	\$77.30	\$0.00	\$0.00	\$1.18	
	1.00000	06/13/2018	06/18/2018	\$15.62	\$16.53	\$0.00	\$0.91	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.71	\$15.95	\$0.00	\$0.24	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.72	\$16.11	\$0.00	\$0.39	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.40	\$16.72	\$0.00	\$1.32	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.42	\$17.12	\$0.00	\$1.70	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.46	\$16.79	\$0.00	\$1.33	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.58	\$16.72	\$0.00	\$1.14	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.60	\$16.37	\$0.00	\$0.77	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.60	\$16.88	\$0.00	\$1.28	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.60	\$16.88	\$0.00	\$1.28	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.61	\$16.47	\$0.00	\$0.86	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.62	\$16.40	\$0.00	\$0.78	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.63	\$16.58	\$0.00	\$0.95	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.62	\$16.36	\$0.00	\$0.74	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/13/2018	06/18/2018	\$15.63	\$17.03	\$0.00	\$1.40	\$0.00	
COMMON STOCK	1.00000	06/13/2018	06/18/2018	\$15.65	\$16.67	\$0.00	\$1.02	\$0.00	
CUSIP: 18914U100	1.00000	06/13/2018	06/18/2018	\$15.64	\$16.58	\$0.00	\$0.94	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.31	\$16.35	\$0.00	\$1.04	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.31	\$16.95	\$0.00	\$1.64	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.31	\$16.36	\$0.00	\$1.05	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.30	\$16.73	\$0.00	\$1.43	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.33	\$16.78	\$0.00	\$1.45	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.41	\$17.07	\$0.00	\$1.66	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.41	\$16.46	\$0.00	\$1.05	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.30	\$16.37	\$0.00	\$1.07	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.31	\$16.45	\$0.00	\$1.14	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.67	\$16.32	\$0.00	\$0.65	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.73	\$16.52	\$0.00	\$0.79	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.73	\$16.46	\$0.00	\$0.73	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.73	\$16.41	\$0.00	\$0.68	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.74	\$16.23	\$0.00	\$0.49	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.74	\$16.30	\$0.00	\$0.56	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.67	\$16.16	\$0.00	\$0.49	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.74	\$16.56	\$0.00	\$0.82	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.74	\$16.48	\$0.00	\$0.74	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.74	\$16.04	\$0.00	\$0.30	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.30	\$16.39	\$0.00	\$1.09	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.31	\$16.70	\$0.00	\$1.39	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.34	\$16.35	\$0.00	\$1.01	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.34	\$16.38	\$0.00	\$1.04	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.41	\$16.47	\$0.00	\$1.06	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.46	\$16.82	\$0.00	\$1.36	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.31	\$16.43	\$0.00	\$1.12	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.66	\$16.37	\$0.00	\$0.71	\$0.00	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC COMMON STOCK CUSIP: 18914U100	3.00000	06/13/2018	06/18/2018	\$47.11	\$46.38	\$0.00	\$0.00	\$0.73	
	1.00000	06/13/2018	06/18/2018	\$15.74	\$16.39	\$0.00	\$0.65	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.68	\$16.00	\$0.00	\$0.32	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.34	\$16.77	\$0.00	\$1.43	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.33	\$16.39	\$0.00	\$1.06	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.41	\$16.47	\$0.00	\$1.06	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.42	\$16.73	\$0.00	\$1.31	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.45	\$16.73	\$0.00	\$1.28	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.46	\$16.18	\$0.00	\$0.72	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.51	\$16.30	\$0.00	\$0.79	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.46	\$16.80	\$0.00	\$1.34	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.56	\$16.68	\$0.00	\$1.12	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.58	\$16.80	\$0.00	\$1.22	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.59	\$16.77	\$0.00	\$1.18	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.63	\$16.83	\$0.00	\$1.20	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.64	\$16.74	\$0.00	\$1.10	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.71	\$16.07	\$0.00	\$0.36	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.62	\$16.52	\$0.00	\$0.90	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.65	\$16.49	\$0.00	\$0.84	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.68	\$15.46	\$0.00	\$0.00	\$0.22	
	1.00000	06/13/2018	06/18/2018	\$15.44	\$16.83	\$0.00	\$1.39	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.44	\$16.85	\$0.00	\$1.41	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.59	\$17.16	\$0.00	\$1.57	\$0.00	
	2.00000	06/13/2018	06/18/2018	\$31.42	\$30.92	\$0.00	\$0.00	\$0.50	
	1.00000	06/13/2018	06/18/2018	\$15.63	\$16.25	\$0.00	\$0.62	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.66	\$16.43	\$0.00	\$0.77	\$0.00	
	5.00000	06/13/2018	06/18/2018	\$78.23	\$77.30	\$0.00	\$0.00	\$0.93	
	1.00000	06/13/2018	06/18/2018	\$15.31	\$16.37	\$0.00	\$1.06	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.35	\$16.68	\$0.00	\$1.33	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.35	\$16.78	\$0.00	\$1.43	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
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IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/13/2018	06/18/2018	\$15.45	\$16.76	\$0.00	\$1.31	\$0.00	
COMMON STOCK	1.00000	06/13/2018	06/18/2018	\$15.45	\$16.87	\$0.00	\$1.42	\$0.00	
CUSIP: 18914U100	1.00000	06/13/2018	06/18/2018	\$15.46	\$16.84	\$0.00	\$1.38	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.56	\$16.52	\$0.00	\$0.96	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.42	\$16.80	\$0.00	\$1.38	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.42	\$16.78	\$0.00	\$1.36	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.44	\$16.64	\$0.00	\$1.20	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.51	\$16.62	\$0.00	\$1.11	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.58	\$16.82	\$0.00	\$1.24	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.58	\$16.77	\$0.00	\$1.19	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.60	\$16.83	\$0.00	\$1.23	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.64	\$16.73	\$0.00	\$1.09	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.72	\$16.40	\$0.00	\$0.68	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.58	\$16.57	\$0.00	\$0.99	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.60	\$16.63	\$0.00	\$1.03	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.60	\$16.57	\$0.00	\$0.97	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.62	\$16.45	\$0.00	\$0.83	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.69	\$16.15	\$0.00	\$0.46	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.74	\$16.49	\$0.00	\$0.75	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.74	\$16.27	\$0.00	\$0.53	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.68	\$16.29	\$0.00	\$0.61	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.33	\$16.23	\$0.00	\$0.90	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.34	\$16.23	\$0.00	\$0.89	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.40	\$16.47	\$0.00	\$1.07	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.41	\$16.47	\$0.00	\$1.06	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.45	\$16.83	\$0.00	\$1.38	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.64	\$16.64	\$0.00	\$1.00	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.35	\$16.13	\$0.00	\$0.78	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.42	\$16.54	\$0.00	\$1.12	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.45	\$16.57	\$0.00	\$1.12	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/13/2018	06/18/2018	\$15.64	\$16.57	\$0.00	\$0.93	\$0.00	
COMMON STOCK	1.00000	06/13/2018	06/18/2018	\$15.65	\$16.54	\$0.00	\$0.89	\$0.00	
CUSIP: 18914U100	3.00000	06/13/2018	06/18/2018	\$47.14	\$46.38	\$0.00	\$0.00	\$0.76	
	1.00000	06/13/2018	06/18/2018	\$15.73	\$16.42	\$0.00	\$0.69	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.73	\$16.30	\$0.00	\$0.57	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.75	\$16.17	\$0.00	\$0.42	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.67	\$16.25	\$0.00	\$0.58	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.41	\$16.42	\$0.00	\$1.01	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.65	\$16.61	\$0.00	\$0.96	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.65	\$16.68	\$0.00	\$1.03	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.64	\$16.45	\$0.00	\$0.81	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.51	\$16.29	\$0.00	\$0.78	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.58	\$16.79	\$0.00	\$1.21	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.59	\$16.47	\$0.00	\$0.88	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.59	\$16.58	\$0.00	\$0.99	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.69	\$15.78	\$0.00	\$0.09	\$0.00	
	2.00000	06/13/2018	06/18/2018	\$31.40	\$30.92	\$0.00	\$0.00	\$0.48	
	1.00000	06/13/2018	06/18/2018	\$15.71	\$16.86	\$0.00	\$1.15	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.63	\$16.39	\$0.00	\$0.76	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.31	\$16.42	\$0.00	\$1.11	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.35	\$16.52	\$0.00	\$1.17	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.34	\$16.56	\$0.00	\$1.22	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.34	\$16.57	\$0.00	\$1.23	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.72	\$16.48	\$0.00	\$0.76	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.64	\$16.34	\$0.00	\$0.70	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.63	\$16.24	\$0.00	\$0.61	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.30	\$16.34	\$0.00	\$1.04	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.31	\$16.73	\$0.00	\$1.42	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.34	\$16.62	\$0.00	\$1.28	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.65	\$16.71	\$0.00	\$1.06	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/13/2018	06/18/2018	\$15.35	\$16.78	\$0.00	\$1.43	\$0.00	
COMMON STOCK	1.00000	06/13/2018	06/18/2018	\$15.64	\$16.74	\$0.00	\$1.10	\$0.00	
CUSIP: 18914U100	1.00000	06/13/2018	06/18/2018	\$15.69	\$15.85	\$0.00	\$0.16	\$0.00	
	2.00000	06/13/2018	06/18/2018	\$31.42	\$30.92	\$0.00	\$0.00	\$0.50	
	1.00000	06/13/2018	06/18/2018	\$15.72	\$16.53	\$0.00	\$0.81	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.46	\$16.83	\$0.00	\$1.37	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.56	\$16.82	\$0.00	\$1.26	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.62	\$16.84	\$0.00	\$1.22	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.62	\$16.53	\$0.00	\$0.91	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.63	\$16.65	\$0.00	\$1.02	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.43	\$16.85	\$0.00	\$1.42	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.65	\$16.60	\$0.00	\$0.95	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.63	\$16.42	\$0.00	\$0.79	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.67	\$16.20	\$0.00	\$0.53	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.66	\$16.23	\$0.00	\$0.57	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.73	\$16.35	\$0.00	\$0.62	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.73	\$16.55	\$0.00	\$0.82	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.74	\$16.21	\$0.00	\$0.47	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.73	\$15.99	\$0.00	\$0.26	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.34	\$16.66	\$0.00	\$1.32	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.34	\$16.34	\$0.00	\$1.00	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.40	\$16.51	\$0.00	\$1.11	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.45	\$16.82	\$0.00	\$1.37	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.31	\$16.36	\$0.00	\$1.05	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.35	\$16.75	\$0.00	\$1.40	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.35	\$16.71	\$0.00	\$1.36	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.58	\$16.69	\$0.00	\$1.11	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.58	\$16.66	\$0.00	\$1.08	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.59	\$16.74	\$0.00	\$1.15	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.61	\$16.53	\$0.00	\$0.92	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/13/2018	06/18/2018	\$15.41	\$16.68	\$0.00	\$1.27	\$0.00	
COMMON STOCK	1.00000	06/13/2018	06/18/2018	\$15.46	\$16.63	\$0.00	\$1.17	\$0.00	
CUSIP: 18914U100	1.00000	06/13/2018	06/18/2018	\$15.57	\$16.84	\$0.00	\$1.27	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.58	\$16.51	\$0.00	\$0.93	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.61	\$16.66	\$0.00	\$1.05	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.66	\$16.24	\$0.00	\$0.58	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.71	\$16.00	\$0.00	\$0.29	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$15.41	\$16.50	\$0.00	\$1.09	\$0.00	
	1.00000	06/13/2018	06/19/2018	\$15.44	\$15.46	\$0.00	\$0.02	\$0.00	
	1.00000	06/14/2018	06/19/2018	\$15.44	\$16.75	\$0.00	\$1.31	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.02	\$0.00	\$0.00	\$0.42	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$16.03	\$0.00	\$0.59	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.06	\$0.00	\$0.00	\$0.38	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.44	\$0.00	\$0.00	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.14	\$0.00	\$0.00	\$0.30	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.15	\$0.00	\$0.00	\$0.29	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.16	\$0.00	\$0.00	\$0.28	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.49	\$0.00	\$0.05	\$0.00	
	2.00000	06/15/2018	06/19/2018	\$30.88	\$30.30	\$0.00	\$0.00	\$0.58	
	3.00000	06/15/2018	06/19/2018	\$46.32	\$45.33	\$0.00	\$0.00	\$0.99	
	5.00000	06/15/2018	06/19/2018	\$77.20	\$75.30	\$0.00	\$0.00	\$1.90	
	6.00000	06/15/2018	06/19/2018	\$92.64	\$90.30	\$0.00	\$0.00	\$2.34	
	8.00000	06/15/2018	06/19/2018	\$123.51	\$120.24	\$0.00	\$0.00	\$3.27	
	11.00000	06/15/2018	06/19/2018	\$169.83	\$164.89	\$0.00	\$0.00	\$4.94	
	9.00000	06/15/2018	06/19/2018	\$138.95	\$135.18	\$0.00	\$0.00	\$3.77	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$16.02	\$0.00	\$0.58	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$16.04	\$0.00	\$0.60	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.86	\$0.00	\$0.42	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.02	\$0.00	\$0.00	\$0.42	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.04	\$0.00	\$0.00	\$0.40	

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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.09	\$0.00	\$0.00	\$0.35	
COMMON STOCK	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.11	\$0.00	\$0.00	\$0.33	
CUSIP: 18914U100	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.66	\$0.00	\$0.22	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.16	\$0.00	\$0.00	\$0.28	
	4.00000	06/15/2018	06/19/2018	\$61.76	\$60.28	\$0.00	\$0.00	\$1.48	
	5.00000	06/15/2018	06/19/2018	\$77.20	\$75.80	\$0.00	\$0.00	\$1.40	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.05	\$0.00	\$0.00	\$0.39	
	2.00000	06/15/2018	06/19/2018	\$30.88	\$30.18	\$0.00	\$0.00	\$0.70	
	2.00000	06/15/2018	06/19/2018	\$30.88	\$30.20	\$0.00	\$0.00	\$0.68	
	2.00000	06/15/2018	06/19/2018	\$30.88	\$30.30	\$0.00	\$0.00	\$0.58	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.89	\$0.00	\$0.45	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.94	\$0.00	\$0.50	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.55	\$0.00	\$0.11	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.16	\$0.00	\$0.00	\$0.28	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.02	\$0.00	\$0.00	\$0.42	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.08	\$0.00	\$0.00	\$0.36	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.10	\$0.00	\$0.00	\$0.34	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.16	\$0.00	\$0.00	\$0.28	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.41	\$0.00	\$0.00	\$0.03	
	5.00000	06/15/2018	06/19/2018	\$77.20	\$75.80	\$0.00	\$0.00	\$1.40	
	10.00000	06/15/2018	06/19/2018	\$154.39	\$150.00	\$0.00	\$0.00	\$4.39	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.02	\$0.00	\$0.00	\$0.42	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.07	\$0.00	\$0.00	\$0.37	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.00	\$0.00	\$0.00	\$0.44	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.01	\$0.00	\$0.00	\$0.43	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.02	\$0.00	\$0.00	\$0.42	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.04	\$0.00	\$0.00	\$0.40	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.06	\$0.00	\$0.00	\$0.38	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.15	\$0.00	\$0.00	\$0.29	
	2.00000	06/15/2018	06/19/2018	\$30.88	\$30.18	\$0.00	\$0.00	\$0.70	

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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC COMMON STOCK CUSIP: 18914U100	2.00000	06/15/2018	06/19/2018	\$30.88	\$30.20	\$0.00	\$0.00	\$0.68	
	2.00000	06/15/2018	06/19/2018	\$30.88	\$30.22	\$0.00	\$0.00	\$0.66	
	3.00000	06/15/2018	06/19/2018	\$46.32	\$45.39	\$0.00	\$0.00	\$0.93	
	4.00000	06/15/2018	06/19/2018	\$61.76	\$60.68	\$0.00	\$0.00	\$1.08	
	10.00000	06/15/2018	06/19/2018	\$154.39	\$150.00	\$0.00	\$0.00	\$4.39	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.95	\$0.00	\$0.51	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.89	\$0.00	\$0.45	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.90	\$0.00	\$0.46	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.00	\$0.00	\$0.00	\$0.44	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.01	\$0.00	\$0.00	\$0.43	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.09	\$0.00	\$0.00	\$0.35	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.65	\$0.00	\$0.21	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.16	\$0.00	\$0.00	\$0.28	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.16	\$0.00	\$0.00	\$0.28	
	7.00000	06/15/2018	06/19/2018	\$108.07	\$105.28	\$0.00	\$0.00	\$2.79	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.01	\$0.00	\$0.00	\$0.43	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.41	\$0.00	\$0.00	\$0.03	
	2.00000	06/15/2018	06/19/2018	\$30.88	\$30.24	\$0.00	\$0.00	\$0.64	
	3.00000	06/15/2018	06/19/2018	\$46.32	\$45.24	\$0.00	\$0.00	\$1.08	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.33	\$0.00	\$0.00	\$0.11	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.33	\$0.00	\$0.00	\$0.11	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.26	\$0.00	\$0.00	\$0.18	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$16.03	\$0.00	\$0.59	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.83	\$0.00	\$0.39	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.96	\$0.00	\$0.52	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.02	\$0.00	\$0.00	\$0.42	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.04	\$0.00	\$0.00	\$0.40	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.08	\$0.00	\$0.00	\$0.36	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.44	\$0.00	\$0.00	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.71	\$0.00	\$0.27	\$0.00	

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 ONE DALLAS CENTER
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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.63	\$0.00	\$0.19	\$0.00	
COMMON STOCK	5.00000	06/15/2018	06/19/2018	\$77.20	\$75.05	\$0.00	\$0.00	\$2.15	
CUSIP: 18914U100	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.97	\$0.00	\$0.53	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$16.00	\$0.00	\$0.56	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.02	\$0.00	\$0.00	\$0.42	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.15	\$0.00	\$0.00	\$0.29	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.52	\$0.00	\$0.08	\$0.00	
	2.00000	06/15/2018	06/19/2018	\$30.88	\$30.28	\$0.00	\$0.00	\$0.60	
	2.00000	06/15/2018	06/19/2018	\$30.88	\$30.30	\$0.00	\$0.00	\$0.58	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.58	\$0.00	\$0.14	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.68	\$0.00	\$0.24	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.12	\$0.00	\$0.00	\$0.32	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.45	\$0.00	\$0.01	\$0.00	
	1.00000	06/15/2018	06/19/2018	\$15.44	\$15.55	\$0.00	\$0.11	\$0.00	
	1.00000	06/15/2018	06/20/2018	\$15.55	\$15.62	\$0.00	\$0.07	\$0.00	
	1.00000	06/15/2018	06/20/2018	\$15.56	\$15.63	\$0.00	\$0.07	\$0.00	
	1.00000	06/15/2018	06/20/2018	\$15.55	\$15.64	\$0.00	\$0.09	\$0.00	
	1.00000	06/15/2018	06/20/2018	\$15.54	\$15.06	\$0.00	\$0.00	\$0.48	
	1.00000	06/15/2018	06/20/2018	\$15.56	\$15.57	\$0.00	\$0.01	\$0.00	
	1.00000	06/15/2018	06/20/2018	\$15.55	\$15.63	\$0.00	\$0.08	\$0.00	
	1.00000	06/15/2018	06/20/2018	\$15.56	\$16.35	\$0.00	\$0.79	\$0.00	
	1.00000	06/19/2018	06/20/2018	\$15.65	\$15.16	\$0.00	\$0.00	\$0.49	
	1.00000	06/19/2018	06/20/2018	\$15.60	\$15.58	\$0.00	\$0.00	\$0.02	
	1.00000	06/19/2018	06/20/2018	\$15.60	\$15.62	\$0.00	\$0.02	\$0.00	
	1.00000	06/19/2018	06/20/2018	\$15.59	\$15.78	\$0.00	\$0.19	\$0.00	
	1.00000	06/19/2018	06/20/2018	\$15.61	\$15.53	\$0.00	\$0.00	\$0.08	
	1.00000	06/19/2018	06/20/2018	\$15.59	\$15.65	\$0.00	\$0.06	\$0.00	
	2.00000	06/19/2018	06/20/2018	\$31.34	\$30.24	\$0.00	\$0.00	\$1.10	
	1.00000	06/19/2018	06/20/2018	\$15.65	\$15.30	\$0.00	\$0.00	\$0.35	
	1.00000	06/19/2018	06/20/2018	\$15.65	\$15.18	\$0.00	\$0.00	\$0.47	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/19/2018	06/20/2018	\$15.66	\$15.20	\$0.00	\$0.00	\$0.46	
COMMON STOCK	1.00000	06/19/2018	06/20/2018	\$15.64	\$15.49	\$0.00	\$0.00	\$0.15	
CUSIP: 18914U100	3.00000	06/19/2018	06/20/2018	\$47.03	\$45.27	\$0.00	\$0.00	\$1.76	
	1.00000	06/19/2018	06/20/2018	\$15.64	\$15.26	\$0.00	\$0.00	\$0.38	
	1.00000	06/19/2018	06/20/2018	\$15.67	\$15.12	\$0.00	\$0.00	\$0.55	
	1.00000	06/19/2018	06/20/2018	\$15.62	\$15.38	\$0.00	\$0.00	\$0.24	
	1.00000	06/19/2018	06/20/2018	\$15.59	\$15.59	\$0.00	\$0.00	\$0.00	
	1.00000	06/19/2018	06/20/2018	\$15.60	\$15.72	\$0.00	\$0.12	\$0.00	
	1.00000	06/19/2018	06/20/2018	\$15.62	\$15.38	\$0.00	\$0.00	\$0.24	
	1.00000	06/19/2018	06/20/2018	\$15.63	\$15.39	\$0.00	\$0.00	\$0.24	
	1.00000	06/19/2018	06/20/2018	\$15.64	\$15.43	\$0.00	\$0.00	\$0.21	
	1.00000	06/19/2018	06/20/2018	\$15.63	\$15.50	\$0.00	\$0.00	\$0.13	
	1.00000	06/19/2018	06/20/2018	\$15.59	\$16.09	\$0.00	\$0.50	\$0.00	
	1.00000	06/19/2018	06/20/2018	\$15.65	\$15.81	\$0.00	\$0.16	\$0.00	
	2.00000	06/19/2018	06/20/2018	\$31.33	\$30.24	\$0.00	\$0.00	\$1.09	
	2.00000	06/19/2018	06/20/2018	\$31.34	\$30.26	\$0.00	\$0.00	\$1.08	
	1.00000	06/19/2018	06/20/2018	\$15.68	\$15.12	\$0.00	\$0.00	\$0.56	
	1.00000	06/19/2018	06/20/2018	\$15.57	\$15.69	\$0.00	\$0.12	\$0.00	
	1.00000	06/19/2018	06/20/2018	\$15.58	\$15.76	\$0.00	\$0.18	\$0.00	
	1.00000	06/19/2018	06/20/2018	\$15.60	\$15.31	\$0.00	\$0.00	\$0.29	
	1.00000	06/19/2018	06/20/2018	\$15.64	\$15.22	\$0.00	\$0.00	\$0.42	
	1.00000	06/19/2018	06/20/2018	\$15.63	\$15.48	\$0.00	\$0.00	\$0.15	
	1.00000	06/19/2018	06/20/2018	\$15.59	\$15.33	\$0.00	\$0.00	\$0.26	
	2.00000	06/19/2018	06/20/2018	\$31.36	\$30.22	\$0.00	\$0.00	\$1.14	
	1.00000	06/19/2018	06/20/2018	\$15.65	\$15.31	\$0.00	\$0.00	\$0.34	
	1.00000	06/19/2018	06/20/2018	\$15.64	\$15.31	\$0.00	\$0.00	\$0.33	
	2.00000	06/19/2018	06/20/2018	\$31.33	\$30.28	\$0.00	\$0.00	\$1.05	
	1.00000	06/19/2018	06/20/2018	\$15.58	\$15.65	\$0.00	\$0.07	\$0.00	
	1.00000	06/19/2018	06/20/2018	\$15.59	\$15.76	\$0.00	\$0.17	\$0.00	
	1.00000	06/19/2018	06/20/2018	\$15.62	\$15.37	\$0.00	\$0.00	\$0.25	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/19/2018	06/20/2018	\$15.63	\$15.36	\$0.00	\$0.00	\$0.27	
COMMON STOCK	1.00000	06/19/2018	06/20/2018	\$15.63	\$15.32	\$0.00	\$0.00	\$0.31	
CUSIP: 18914U100	1.00000	06/19/2018	06/20/2018	\$15.60	\$15.40	\$0.00	\$0.00	\$0.20	
	1.00000	06/19/2018	06/20/2018	\$15.60	\$15.37	\$0.00	\$0.00	\$0.23	
	1.00000	06/19/2018	06/20/2018	\$15.61	\$15.55	\$0.00	\$0.00	\$0.06	
	1.00000	06/19/2018	06/20/2018	\$15.64	\$15.21	\$0.00	\$0.00	\$0.43	
	1.00000	06/19/2018	06/20/2018	\$15.65	\$15.20	\$0.00	\$0.00	\$0.45	
	1.00000	06/19/2018	06/20/2018	\$15.65	\$15.21	\$0.00	\$0.00	\$0.44	
	1.00000	06/19/2018	06/20/2018	\$15.66	\$15.15	\$0.00	\$0.00	\$0.51	
	1.00000	06/19/2018	06/20/2018	\$15.64	\$15.42	\$0.00	\$0.00	\$0.22	
	1.00000	06/19/2018	06/20/2018	\$15.64	\$15.49	\$0.00	\$0.00	\$0.15	
	1.00000	06/19/2018	06/20/2018	\$15.66	\$15.19	\$0.00	\$0.00	\$0.47	
	1.00000	06/19/2018	06/20/2018	\$15.58	\$15.42	\$0.00	\$0.00	\$0.16	
	1.00000	06/19/2018	06/20/2018	\$15.64	\$15.22	\$0.00	\$0.00	\$0.42	
	1.00000	06/19/2018	06/20/2018	\$15.66	\$15.14	\$0.00	\$0.00	\$0.52	
	1.00000	06/19/2018	06/20/2018	\$15.60	\$15.37	\$0.00	\$0.00	\$0.23	
	1.00000	06/19/2018	06/20/2018	\$15.60	\$15.43	\$0.00	\$0.00	\$0.17	
	1.00000	06/19/2018	06/20/2018	\$15.66	\$15.17	\$0.00	\$0.00	\$0.49	
	2.00000	06/19/2018	06/20/2018	\$31.35	\$30.20	\$0.00	\$0.00	\$1.15	
	1.00000	06/19/2018	06/20/2018	\$15.58	\$15.46	\$0.00	\$0.00	\$0.12	
	1.00000	06/19/2018	06/20/2018	\$15.64	\$15.38	\$0.00	\$0.00	\$0.26	
	1.00000	06/19/2018	06/20/2018	\$15.61	\$15.52	\$0.00	\$0.00	\$0.09	
	1.00000	06/19/2018	06/20/2018	\$15.66	\$15.20	\$0.00	\$0.00	\$0.46	
	2.00000	06/19/2018	06/22/2018	\$30.40	\$30.16	\$0.00	\$0.00	\$0.24	
	1.00000	06/19/2018	06/29/2018	\$13.55	\$15.08	\$0.00	\$1.53	\$0.00	
	1.00000	06/19/2018	07/06/2018	\$14.43	\$17.32	\$0.00	\$2.89	\$0.00	
	3.00000	06/19/2018	07/06/2018	\$43.27	\$47.39	\$0.00	\$4.12	\$0.00	
	1.00000	06/19/2018	07/06/2018	\$14.43	\$15.81	\$0.00	\$1.38	\$0.00	
	1.00000	06/19/2018	07/06/2018	\$14.34	\$15.08	\$0.00	\$0.74	\$0.00	
	1.00000	06/19/2018	07/06/2018	\$14.34	\$16.60	\$0.00	\$2.26	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC COMMON STOCK CUSIP: 18914U100	3.00000	06/19/2018	07/06/2018	\$43.00	\$45.21	\$0.00	\$2.21	\$0.00	
	1.00000	06/19/2018	07/12/2018	\$14.86	\$18.08	\$0.00	\$3.22	\$0.00	
	1.00000	06/19/2018	07/12/2018	\$14.91	\$15.41	\$0.00	\$0.50	\$0.00	
	1.00000	06/19/2018	07/12/2018	\$14.80	\$16.44	\$0.00	\$1.64	\$0.00	
	1.00000	06/19/2018	07/12/2018	\$14.89	\$16.52	\$0.00	\$1.63	\$0.00	
	1.00000	06/19/2018	07/12/2018	\$14.91	\$16.79	\$0.00	\$1.88	\$0.00	
	1.00000	06/19/2018	07/12/2018	\$14.89	\$16.55	\$0.00	\$1.66	\$0.00	
	1.00000	06/19/2018	07/12/2018	\$14.89	\$16.54	\$0.00	\$1.65	\$0.00	
	1.00000	06/19/2018	07/12/2018	\$14.80	\$15.06	\$0.00	\$0.26	\$0.00	
	1.00000	06/19/2018	07/17/2018	\$14.97	\$15.61	\$0.00	\$0.64	\$0.00	
	1.00000	06/19/2018	07/17/2018	\$14.88	\$16.75	\$0.00	\$1.87	\$0.00	
	1.00000	06/19/2018	07/17/2018	\$14.92	\$18.35	\$0.00	\$3.43	\$0.00	
	1.00000	06/19/2018	07/17/2018	\$14.95	\$18.53	\$0.00	\$3.58	\$0.00	
	1.00000	06/19/2018	07/17/2018	\$14.93	\$16.98	\$0.00	\$2.05	\$0.00	
	1.00000	06/19/2018	07/17/2018	\$14.89	\$16.99	\$0.00	\$2.10	\$0.00	
	1.00000	06/19/2018	07/17/2018	\$14.94	\$18.67	\$0.00	\$3.73	\$0.00	
	1.00000	06/19/2018	07/17/2018	\$14.92	\$16.80	\$0.00	\$1.88	\$0.00	
	1.00000	06/19/2018	07/17/2018	\$14.92	\$16.77	\$0.00	\$1.85	\$0.00	
	1.00000	06/19/2018	07/19/2018	\$14.94	\$17.10	\$0.00	\$2.16	\$0.00	
	1.00000	06/19/2018	07/19/2018	\$14.95	\$17.32	\$0.00	\$2.37	\$0.00	
	1.00000	06/19/2018	07/19/2018	\$14.95	\$18.80	\$0.00	\$3.85	\$0.00	
	1.00000	06/19/2018	07/19/2018	\$14.92	\$17.55	\$0.00	\$2.63	\$0.00	
	1.00000	06/19/2018	07/19/2018	\$14.97	\$17.43	\$0.00	\$2.46	\$0.00	
	1.00000	06/19/2018	07/19/2018	\$14.96	\$17.43	\$0.00	\$2.47	\$0.00	
	1.00000	06/19/2018	07/19/2018	\$14.95	\$18.93	\$0.00	\$3.98	\$0.00	
	1.00000	06/19/2018	07/19/2018	\$14.83	\$17.19	\$0.00	\$2.36	\$0.00	
	1.00000	06/19/2018	07/19/2018	\$14.93	\$16.96	\$0.00	\$2.03	\$0.00	
	1.00000	06/19/2018	07/19/2018	\$14.93	\$19.04	\$0.00	\$4.11	\$0.00	
	1.00000	06/19/2018	07/19/2018	\$14.95	\$17.69	\$0.00	\$2.74	\$0.00	
	1.00000	06/19/2018	07/19/2018	\$14.94	\$15.73	\$0.00	\$0.79	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/19/2018	07/19/2018	\$14.93	\$15.87	\$0.00	\$0.94	\$0.00	
COMMON STOCK	1.00000	06/19/2018	07/19/2018	\$14.94	\$17.18	\$0.00	\$2.24	\$0.00	
CUSIP: 18914U100	1.00000	06/19/2018	07/19/2018	\$14.83	\$16.94	\$0.00	\$2.11	\$0.00	
	1.00000	06/19/2018	07/19/2018	\$14.96	\$17.24	\$0.00	\$2.28	\$0.00	
	1.00000	06/19/2018	07/19/2018	\$14.94	\$17.12	\$0.00	\$2.18	\$0.00	
	1.00000	06/19/2018	07/24/2018	\$14.65	\$17.79	\$0.00	\$3.14	\$0.00	
	1.00000	06/19/2018	07/24/2018	\$14.74	\$17.34	\$0.00	\$2.60	\$0.00	
	1.00000	06/19/2018	07/24/2018	\$14.65	\$15.06	\$0.00	\$0.41	\$0.00	
	1.00000	06/19/2018	07/24/2018	\$14.65	\$19.16	\$0.00	\$4.51	\$0.00	
	1.00000	06/19/2018	07/24/2018	\$14.77	\$15.06	\$0.00	\$0.29	\$0.00	
	1.00000	06/19/2018	07/24/2018	\$14.69	\$17.24	\$0.00	\$2.55	\$0.00	
	1.00000	06/19/2018	07/24/2018	\$14.75	\$15.06	\$0.00	\$0.31	\$0.00	
	1.00000	06/19/2018	07/24/2018	\$14.75	\$15.06	\$0.00	\$0.31	\$0.00	
	1.00000	06/19/2018	07/24/2018	\$14.71	\$16.00	\$0.00	\$1.29	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.57	\$15.04	\$0.00	\$0.47	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.51	\$15.02	\$0.00	\$0.51	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.51	\$15.02	\$0.00	\$0.51	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.52	\$15.04	\$0.00	\$0.52	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.54	\$15.03	\$0.00	\$0.49	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.54	\$15.03	\$0.00	\$0.49	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.54	\$15.03	\$0.00	\$0.49	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.54	\$15.03	\$0.00	\$0.49	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.55	\$15.02	\$0.00	\$0.47	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.51	\$15.02	\$0.00	\$0.51	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.51	\$15.02	\$0.00	\$0.51	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.52	\$15.04	\$0.00	\$0.52	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.53	\$15.01	\$0.00	\$0.48	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.51	\$15.02	\$0.00	\$0.51	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.51	\$15.02	\$0.00	\$0.51	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.51	\$15.02	\$0.00	\$0.51	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/19/2018	07/25/2018	\$14.51	\$15.02	\$0.00	\$0.51	\$0.00	
COMMON STOCK	1.00000	06/19/2018	07/25/2018	\$14.54	\$15.01	\$0.00	\$0.47	\$0.00	
CUSIP: 18914U100	1.00000	06/19/2018	07/25/2018	\$14.54	\$15.01	\$0.00	\$0.47	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.54	\$15.03	\$0.00	\$0.49	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.57	\$15.04	\$0.00	\$0.47	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.37	\$15.05	\$0.00	\$0.68	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.47	\$15.04	\$0.00	\$0.57	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.52	\$15.03	\$0.00	\$0.51	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.52	\$15.02	\$0.00	\$0.50	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.54	\$15.03	\$0.00	\$0.49	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.54	\$15.01	\$0.00	\$0.47	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.54	\$15.01	\$0.00	\$0.47	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.54	\$15.01	\$0.00	\$0.47	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.56	\$15.01	\$0.00	\$0.45	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.43	\$15.05	\$0.00	\$0.62	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.45	\$17.51	\$0.00	\$3.06	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.51	\$15.02	\$0.00	\$0.51	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.51	\$15.02	\$0.00	\$0.51	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.54	\$15.01	\$0.00	\$0.47	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.55	\$15.04	\$0.00	\$0.49	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.58	\$15.04	\$0.00	\$0.46	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.54	\$15.01	\$0.00	\$0.47	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.54	\$15.01	\$0.00	\$0.47	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.63	\$15.04	\$0.00	\$0.41	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.54	\$15.03	\$0.00	\$0.49	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.41	\$15.05	\$0.00	\$0.64	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.43	\$15.05	\$0.00	\$0.62	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.54	\$15.01	\$0.00	\$0.47	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.54	\$15.03	\$0.00	\$0.49	\$0.00	
	1.00000	06/19/2018	07/25/2018	\$14.55	\$15.02	\$0.00	\$0.47	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/19/2018	07/26/2018	\$14.72	\$15.01	\$0.00	\$0.29	\$0.00	
COMMON STOCK	1.00000	06/19/2018	07/26/2018	\$14.72	\$15.01	\$0.00	\$0.29	\$0.00	
CUSIP: 18914U100	1.00000	06/19/2018	07/26/2018	\$14.60	\$15.01	\$0.00	\$0.41	\$0.00	
	1.00000	06/19/2018	07/26/2018	\$14.72	\$15.01	\$0.00	\$0.29	\$0.00	
	1.00000	06/19/2018	07/31/2018	\$13.57	\$15.01	\$0.00	\$1.44	\$0.00	
	1.00000	06/19/2018	07/31/2018	\$13.67	\$15.01	\$0.00	\$1.34	\$0.00	
	1.00000	06/19/2018	07/31/2018	\$13.67	\$15.01	\$0.00	\$1.34	\$0.00	
	1.00000	06/19/2018	07/31/2018	\$13.57	\$15.01	\$0.00	\$1.44	\$0.00	
	1.00000	06/19/2018	07/31/2018	\$13.66	\$15.01	\$0.00	\$1.35	\$0.00	
	1.00000	06/19/2018	08/01/2018	\$13.54	\$15.40	\$0.00	\$1.86	\$0.00	
	1.00000	06/19/2018	08/01/2018	\$13.65	\$15.40	\$0.00	\$1.75	\$0.00	
	1.00000	06/19/2018	08/01/2018	\$13.61	\$15.40	\$0.00	\$1.79	\$0.00	
	1.00000	06/19/2018	08/01/2018	\$13.63	\$15.12	\$0.00	\$1.49	\$0.00	
	1.00000	06/19/2018	08/01/2018	\$13.62	\$15.15	\$0.00	\$1.53	\$0.00	
	1.00000	06/19/2018	08/01/2018	\$13.61	\$15.40	\$0.00	\$1.79	\$0.00	
	1.00000	06/19/2018	08/01/2018	\$13.51	\$15.40	\$0.00	\$1.89	\$0.00	
	1.00000	06/19/2018	08/01/2018	\$13.58	\$15.40	\$0.00	\$1.82	\$0.00	
	1.00000	06/19/2018	08/01/2018	\$13.65	\$15.39	\$0.00	\$1.74	\$0.00	
	1.00000	06/19/2018	08/06/2018	\$13.59	\$15.40	\$0.00	\$1.81	\$0.00	
	1.00000	06/19/2018	08/06/2018	\$13.64	\$15.40	\$0.00	\$1.76	\$0.00	
	1.00000	06/19/2018	08/07/2018	\$13.59	\$15.40	\$0.00	\$1.81	\$0.00	
	1.00000	06/19/2018	08/09/2018	\$14.30	\$15.42	\$0.00	\$1.12	\$0.00	
	3.00000	06/19/2018	08/09/2018	\$42.73	\$46.23	\$0.00	\$3.50	\$0.00	
	1.00000	06/19/2018	08/09/2018	\$14.25	\$15.40	\$0.00	\$1.15	\$0.00	
	1.00000	06/19/2018	08/09/2018	\$14.38	\$15.40	\$0.00	\$1.02	\$0.00	
	5.00000	06/19/2018	08/09/2018	\$71.73	\$77.10	\$0.00	\$5.37	\$0.00	
	1.00000	06/19/2018	08/09/2018	\$13.58	\$15.40	\$0.00	\$1.82	\$0.00	
	1.00000	06/19/2018	08/09/2018	\$14.24	\$15.40	\$0.00	\$1.16	\$0.00	
	1.00000	06/19/2018	08/09/2018	\$13.78	\$15.40	\$0.00	\$1.62	\$0.00	
	2.00000	06/19/2018	08/09/2018	\$28.59	\$30.84	\$0.00	\$2.25	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
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IN ACCOUNT WITH
ROBINHOOD
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC COMMON STOCK CUSIP: 18914U100	2.00000	06/19/2018	08/09/2018	\$28.59	\$30.82	\$0.00	\$2.23	\$0.00	
	1.00000	06/19/2018	08/09/2018	\$14.20	\$15.40	\$0.00	\$1.20	\$0.00	
	1.00000	06/19/2018	08/09/2018	\$14.33	\$15.40	\$0.00	\$1.07	\$0.00	
	1.00000	06/19/2018	08/09/2018	\$14.25	\$15.40	\$0.00	\$1.15	\$0.00	
	1.00000	06/19/2018	08/10/2018	\$14.28	\$15.42	\$0.00	\$1.14	\$0.00	
	1.00000	06/19/2018	08/10/2018	\$14.36	\$15.42	\$0.00	\$1.06	\$0.00	
	1.00000	06/19/2018	08/10/2018	\$14.35	\$15.42	\$0.00	\$1.07	\$0.00	
	1.00000	06/19/2018	08/10/2018	\$14.29	\$15.42	\$0.00	\$1.13	\$0.00	
	1.00000	06/19/2018	08/10/2018	\$14.43	\$15.42	\$0.00	\$0.99	\$0.00	
	1.00000	06/19/2018	08/10/2018	\$14.42	\$15.42	\$0.00	\$1.00	\$0.00	
	1.00000	06/19/2018	08/10/2018	\$14.37	\$15.42	\$0.00	\$1.05	\$0.00	
	1.00000	06/19/2018	08/10/2018	\$14.38	\$15.42	\$0.00	\$1.04	\$0.00	
	1.00000	06/19/2018	08/10/2018	\$14.32	\$15.42	\$0.00	\$1.10	\$0.00	
	1.00000	06/19/2018	08/10/2018	\$14.34	\$15.42	\$0.00	\$1.08	\$0.00	
	1.00000	06/19/2018	08/10/2018	\$14.33	\$15.42	\$0.00	\$1.09	\$0.00	
	1.00000	06/19/2018	08/10/2018	\$14.31	\$15.42	\$0.00	\$1.11	\$0.00	
	1.00000	06/19/2018	08/10/2018	\$14.40	\$15.42	\$0.00	\$1.02	\$0.00	
	1.00000	06/19/2018	08/10/2018	\$14.41	\$15.42	\$0.00	\$1.01	\$0.00	
	1.00000	06/19/2018	08/10/2018	\$14.30	\$15.42	\$0.00	\$1.12	\$0.00	
	1.00000	06/19/2018	08/14/2018	\$13.93	\$15.42	\$0.00	\$1.49	\$0.00	
	1.00000	06/19/2018	08/14/2018	\$13.93	\$15.42	\$0.00	\$1.49	\$0.00	
	1.00000	06/19/2018	08/16/2018	\$13.75	\$15.41	\$0.00	\$1.66	\$0.00	
	1.00000	06/19/2018	08/16/2018	\$13.81	\$15.42	\$0.00	\$1.61	\$0.00	
	1.00000	06/19/2018	08/16/2018	\$13.86	\$15.42	\$0.00	\$1.56	\$0.00	
	1.00000	06/19/2018	08/16/2018	\$13.81	\$15.42	\$0.00	\$1.61	\$0.00	
	1.00000	06/19/2018	08/16/2018	\$13.77	\$15.42	\$0.00	\$1.65	\$0.00	
	1.00000	06/19/2018	08/16/2018	\$13.74	\$15.42	\$0.00	\$1.68	\$0.00	
	1.00000	06/19/2018	08/16/2018	\$13.68	\$15.42	\$0.00	\$1.74	\$0.00	
	1.00000	06/19/2018	08/16/2018	\$13.96	\$15.42	\$0.00	\$1.46	\$0.00	
	1.00000	06/19/2018	08/21/2018	\$13.88	\$15.42	\$0.00	\$1.54	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC COMMON STOCK CUSIP: 18914U100	1.00000	06/19/2018	08/21/2018	\$13.87	\$15.42	\$0.00	\$1.55	\$0.00	
	1.00000	06/19/2018	08/27/2018	\$14.13	\$15.42	\$0.00	\$1.29	\$0.00	
	8.00000	06/19/2018	08/29/2018	\$117.98	\$123.28	\$0.00	\$5.30	\$0.00	
	1.00000	06/19/2018	08/29/2018	\$14.88	\$15.41	\$0.00	\$0.53	\$0.00	
	8.00000	06/19/2018	08/29/2018	\$119.50	\$123.28	\$0.00	\$3.78	\$0.00	
	8.00000	06/19/2018	08/29/2018	\$119.58	\$123.28	\$0.00	\$3.70	\$0.00	
	1.00000	06/19/2018	08/29/2018	\$14.93	\$15.41	\$0.00	\$0.48	\$0.00	
	5.00000	06/19/2018	08/29/2018	\$74.74	\$77.10	\$0.00	\$2.36	\$0.00	
	1.00000	06/19/2018	08/29/2018	\$14.93	\$15.41	\$0.00	\$0.48	\$0.00	
	1.00000	06/19/2018	08/29/2018	\$14.92	\$15.41	\$0.00	\$0.49	\$0.00	
	1.00000	06/19/2018	08/29/2018	\$14.75	\$15.41	\$0.00	\$0.66	\$0.00	
	1.00000	06/19/2018	08/29/2018	\$14.92	\$15.42	\$0.00	\$0.50	\$0.00	
	2.00000	06/19/2018	08/29/2018	\$29.90	\$30.82	\$0.00	\$0.92	\$0.00	
	1.00000	06/19/2018	08/29/2018	\$14.75	\$15.42	\$0.00	\$0.67	\$0.00	
	2.00000	06/19/2018	08/29/2018	\$29.89	\$30.82	\$0.00	\$0.93	\$0.00	
	2.00000	06/19/2018	08/29/2018	\$29.88	\$30.82	\$0.00	\$0.94	\$0.00	
	1.00000	06/19/2018	08/29/2018	\$14.88	\$15.42	\$0.00	\$0.54	\$0.00	
	3.00000	06/19/2018	08/29/2018	\$44.83	\$46.26	\$0.00	\$1.43	\$0.00	
	4.00000	06/19/2018	08/29/2018	\$59.74	\$61.64	\$0.00	\$1.90	\$0.00	
	1.00000	06/19/2018	08/30/2018	\$14.88	\$15.40	\$0.00	\$0.52	\$0.00	
	1.00000	06/19/2018	08/30/2018	\$14.98	\$15.40	\$0.00	\$0.00	(\$0.42)	
	1.00000	06/19/2018	08/30/2018	\$14.90	\$15.41	\$0.00	\$0.51	\$0.00	
	1.00000	06/19/2018	08/30/2018	\$14.97	\$15.40	\$0.00	\$0.00	(\$0.43)	
	1.00000	06/19/2018	08/30/2018	\$14.98	\$15.40	\$0.00	\$0.00	(\$0.42)	
	3.00000	06/19/2018	08/31/2018	\$45.14	\$46.20	\$0.00	\$0.00	(\$1.06)	
	1.00000	06/19/2018	08/31/2018	\$14.98	\$15.40	\$0.00	\$0.00	(\$0.42)	
	1.00000	06/19/2018	08/31/2018	\$14.99	\$15.40	\$0.00	\$0.00	(\$0.41)	
	1.00000	06/21/2018	08/31/2018	\$15.11	\$15.29	\$0.00	\$0.00	(\$0.18)	
	10.00000	06/21/2018	08/31/2018	\$150.99	\$153.09	\$0.00	\$0.00	(\$2.10)	
	3.00000	06/21/2018	08/31/2018	\$45.44	\$45.84	\$0.00	\$0.00	(\$0.40)	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC COMMON STOCK CUSIP: 18914U100	7.00000	06/21/2018	08/31/2018	\$106.04	\$107.03	\$0.00	\$0.00	(\$0.99)	
	1.00000	06/21/2018	08/31/2018	\$15.09	\$15.37	\$0.00	\$0.00	(\$0.28)	
	10.00000	06/21/2018	08/31/2018	\$150.99	\$153.00	\$0.00	\$0.00	(\$2.01)	
	1.00000	06/21/2018	08/31/2018	\$15.10	\$15.37	\$0.00	\$0.00	(\$0.27)	
	1.00000	06/21/2018	08/31/2018	\$15.11	\$15.25	\$0.00	\$0.00	(\$0.14)	
	1.00000	06/21/2018	08/31/2018	\$15.12	\$15.29	\$0.00	\$0.00	(\$0.17)	
	1.00000	06/21/2018	08/31/2018	\$15.10	\$15.31	\$0.00	\$0.00	(\$0.21)	
	1.00000	06/21/2018	08/31/2018	\$15.10	\$15.29	\$0.00	\$0.00	(\$0.19)	
	1.00000	06/21/2018	08/31/2018	\$15.10	\$15.29	\$0.00	\$0.00	(\$0.19)	
	2.00000	06/21/2018	08/31/2018	\$30.09	\$30.74	\$0.00	\$0.00	(\$0.65)	
	1.00000	06/21/2018	08/31/2018	\$15.12	\$15.28	\$0.00	\$0.00	(\$0.16)	
	1.00000	06/21/2018	08/31/2018	\$15.10	\$15.37	\$0.00	\$0.00	(\$0.27)	
	1.00000	06/21/2018	08/31/2018	\$15.14	\$15.25	\$0.00	\$0.00	(\$0.11)	
	1.00000	06/21/2018	08/31/2018	\$15.13	\$15.28	\$0.00	\$0.00	(\$0.15)	
	1.00000	06/21/2018	08/31/2018	\$15.10	\$15.32	\$0.00	\$0.00	(\$0.22)	
	1.00000	06/21/2018	09/04/2018	\$15.05	\$15.25	\$0.00	\$0.00	(\$0.20)	
	1.00000	06/21/2018	09/04/2018	\$15.08	\$15.25	\$0.00	\$0.17	\$0.00	
	1.00000	06/21/2018	09/04/2018	\$15.13	\$15.28	\$0.00	\$0.00	(\$0.15)	
	1.00000	06/21/2018	09/04/2018	\$15.08	\$15.25	\$0.00	\$0.17	\$0.00	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.18	\$0.00	\$0.00	\$0.32	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.30	\$0.00	\$0.00	\$0.20	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.25	\$0.00	\$0.00	\$0.25	
	1.00000	06/21/2018	09/05/2018	\$14.76	\$15.28	\$0.00	\$0.00	(\$0.52)	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.25	\$0.00	\$0.00	\$0.25	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.16	\$0.00	\$0.00	\$0.34	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.18	\$0.00	\$0.00	\$0.32	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.24	\$0.00	\$0.00	\$0.26	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.25	\$0.00	\$0.00	\$0.25	
	5.00000	06/21/2018	09/05/2018	\$77.50	\$75.65	\$0.00	\$0.00	\$1.85	
	5.00000	06/21/2018	09/05/2018	\$77.50	\$75.75	\$0.00	\$0.00	\$1.75	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.26	\$0.00	\$0.00	\$0.24	
COMMON STOCK	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.27	\$0.00	\$0.00	\$0.23	
CUSIP: 18914U100	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.28	\$0.00	\$0.00	\$0.22	
	1.00000	06/21/2018	09/05/2018	\$15.38	\$15.27	\$0.00	\$0.00	\$0.11	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.12	\$0.00	\$0.00	\$0.38	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.16	\$0.00	\$0.00	\$0.34	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.18	\$0.00	\$0.00	\$0.32	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.18	\$0.00	\$0.00	\$0.32	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.19	\$0.00	\$0.00	\$0.31	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.22	\$0.00	\$0.00	\$0.28	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.28	\$0.00	\$0.00	\$0.22	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.28	\$0.00	\$0.00	\$0.22	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.29	\$0.00	\$0.00	\$0.21	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.20	\$0.00	\$0.00	\$0.30	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.21	\$0.00	\$0.00	\$0.29	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.23	\$0.00	\$0.00	\$0.27	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.24	\$0.00	\$0.00	\$0.26	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.24	\$0.00	\$0.00	\$0.26	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.26	\$0.00	\$0.00	\$0.24	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.28	\$0.00	\$0.00	\$0.22	
	13.00000	06/21/2018	09/05/2018	\$201.46	\$197.47	\$0.00	\$0.00	\$3.99	
	1.00000	06/21/2018	09/05/2018	\$15.28	\$15.28	\$0.00	\$0.00	\$0.00	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.17	\$0.00	\$0.00	\$0.33	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.18	\$0.00	\$0.00	\$0.32	
	7.00000	06/21/2018	09/05/2018	\$108.85	\$106.33	\$0.00	\$0.00	\$2.52	
	1.00000	06/21/2018	09/05/2018	\$15.18	\$15.28	\$0.00	\$0.00	(\$0.10)	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.17	\$0.00	\$0.00	\$0.33	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.18	\$0.00	\$0.00	\$0.32	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.18	\$0.00	\$0.00	\$0.32	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.18	\$0.00	\$0.00	\$0.32	

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 ONE DALLAS CENTER
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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC COMMON STOCK CUSIP: 18914U100	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.18	\$0.00	\$0.00	\$0.32	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.22	\$0.00	\$0.00	\$0.28	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.29	\$0.00	\$0.00	\$0.21	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.29	\$0.00	\$0.00	\$0.21	
	10.00000	06/21/2018	09/05/2018	\$155.00	\$151.50	\$0.00	\$0.00	\$3.50	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.16	\$0.00	\$0.00	\$0.34	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.18	\$0.00	\$0.00	\$0.32	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.19	\$0.00	\$0.00	\$0.31	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.19	\$0.00	\$0.00	\$0.31	
	1.00000	06/21/2018	09/05/2018	\$15.47	\$15.27	\$0.00	\$0.00	\$0.20	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.18	\$0.00	\$0.00	\$0.32	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.20	\$0.00	\$0.00	\$0.30	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.21	\$0.00	\$0.00	\$0.29	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.23	\$0.00	\$0.00	\$0.27	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.24	\$0.00	\$0.00	\$0.26	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.24	\$0.00	\$0.00	\$0.26	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.25	\$0.00	\$0.00	\$0.25	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.25	\$0.00	\$0.00	\$0.25	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.29	\$0.00	\$0.00	\$0.21	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.30	\$0.00	\$0.00	\$0.20	
	7.00000	06/21/2018	09/05/2018	\$108.50	\$106.89	\$0.00	\$0.00	\$1.61	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.19	\$0.00	\$0.00	\$0.31	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.24	\$0.00	\$0.00	\$0.26	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.22	\$0.00	\$0.00	\$0.28	
	1.00000	06/21/2018	09/05/2018	\$15.50	\$15.23	\$0.00	\$0.00	\$0.27	
	5.00000	06/21/2018	09/05/2018	\$77.50	\$76.00	\$0.00	\$0.00	\$1.50	
	1.00000	06/21/2018	09/05/2018	\$15.43	\$15.27	\$0.00	\$0.00	\$0.16	
	1.00000	06/22/2018	09/05/2018	\$15.55	\$14.53	\$0.00	\$0.00	\$1.02	
	1.00000	06/22/2018	09/05/2018	\$15.55	\$14.50	\$0.00	\$0.00	\$1.05	
	1.00000	06/22/2018	09/05/2018	\$15.55	\$14.52	\$0.00	\$0.00	\$1.03	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	06/22/2018	09/05/2018	\$15.55	\$14.62	\$0.00	\$0.00	\$0.93	
COMMON STOCK	1.00000	06/22/2018	09/05/2018	\$15.55	\$14.62	\$0.00	\$0.00	\$0.93	
CUSIP: 18914U100	1.00000	06/22/2018	09/05/2018	\$15.55	\$14.54	\$0.00	\$0.00	\$1.01	
	1.00000	06/22/2018	09/05/2018	\$15.55	\$14.56	\$0.00	\$0.00	\$0.99	
	1.00000	06/22/2018	09/05/2018	\$15.55	\$14.53	\$0.00	\$0.00	\$1.02	
	1.00000	06/22/2018	09/05/2018	\$15.55	\$14.66	\$0.00	\$0.00	\$0.89	
	1.00000	06/22/2018	09/05/2018	\$15.55	\$14.52	\$0.00	\$0.00	\$1.03	
	1.00000	06/28/2018	09/05/2018	\$15.55	\$15.75	\$0.00	\$0.00	(\$0.20)	
	1.00000	07/11/2018	09/05/2018	\$15.55	\$17.28	\$0.00	\$0.00	(\$1.73)	
	1.00000	07/11/2018	09/05/2018	\$15.55	\$15.99	\$0.00	\$0.00	(\$0.44)	
	1.00000	07/12/2018	09/05/2018	\$15.55	\$19.33	\$0.00	\$0.00	(\$3.78)	
	1.00000	07/12/2018	09/05/2018	\$15.55	\$15.13	\$0.00	\$0.00	\$0.42	
	1.00000	07/12/2018	09/05/2018	\$15.55	\$17.96	\$0.00	\$0.00	(\$2.41)	
	1.00000	07/12/2018	09/05/2018	\$15.55	\$15.23	\$0.00	\$0.00	\$0.32	
	1.00000	07/12/2018	09/05/2018	\$15.55	\$15.11	\$0.00	\$0.00	\$0.44	
	1.00000	07/12/2018	09/05/2018	\$15.55	\$15.13	\$0.00	\$0.00	\$0.42	
	1.00000	07/13/2018	09/05/2018	\$15.55	\$15.27	\$0.00	\$0.00	\$0.28	
	1.00000	07/13/2018	09/05/2018	\$15.55	\$15.37	\$0.00	\$0.00	\$0.18	
	1.00000	07/13/2018	09/05/2018	\$15.55	\$15.38	\$0.00	\$0.00	\$0.17	
	1.00000	07/13/2018	09/05/2018	\$15.55	\$15.32	\$0.00	\$0.00	\$0.23	
	1.00000	07/13/2018	09/05/2018	\$15.55	\$15.30	\$0.00	\$0.00	\$0.25	
	1.00000	07/13/2018	09/05/2018	\$15.55	\$15.40	\$0.00	\$0.00	\$0.15	
	1.00000	07/13/2018	09/05/2018	\$15.55	\$17.87	\$0.00	\$0.00	(\$2.32)	
	1.00000	07/13/2018	09/05/2018	\$15.55	\$15.49	\$0.00	\$0.00	\$0.06	
	1.00000	07/16/2018	09/05/2018	\$15.55	\$15.12	\$0.00	\$0.00	\$0.43	
	1.00000	07/18/2018	09/05/2018	\$15.55	\$15.29	\$0.00	\$0.00	\$0.26	
	1.00000	07/18/2018	09/05/2018	\$15.60	\$15.11	\$0.00	\$0.00	\$0.49	
	1.00000	07/18/2018	09/05/2018	\$15.60	\$15.12	\$0.00	\$0.00	\$0.48	
	1.00000	07/18/2018	09/05/2018	\$15.54	\$15.12	\$0.00	\$0.00	\$0.42	
	1.00000	07/18/2018	09/05/2018	\$15.55	\$15.24	\$0.00	\$0.00	\$0.31	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	07/18/2018	09/05/2018	\$15.55	\$15.20	\$0.00	\$0.00	\$0.35	
COMMON STOCK	1.00000	07/18/2018	09/05/2018	\$15.55	\$15.07	\$0.00	\$0.00	\$0.48	
CUSIP: 18914U100	1.00000	07/18/2018	09/05/2018	\$15.60	\$15.09	\$0.00	\$0.00	\$0.51	
	1.00000	07/18/2018	09/05/2018	\$15.54	\$15.14	\$0.00	\$0.00	\$0.40	
	1.00000	07/18/2018	09/05/2018	\$15.55	\$15.19	\$0.00	\$0.00	\$0.36	
	1.00000	07/18/2018	09/05/2018	\$15.55	\$15.23	\$0.00	\$0.00	\$0.32	
	1.00000	07/18/2018	09/05/2018	\$15.55	\$15.22	\$0.00	\$0.00	\$0.33	
	1.00000	07/18/2018	09/05/2018	\$15.55	\$15.14	\$0.00	\$0.00	\$0.41	
	1.00000	07/18/2018	09/05/2018	\$15.54	\$15.13	\$0.00	\$0.00	\$0.41	
	1.00000	07/18/2018	09/05/2018	\$15.55	\$15.14	\$0.00	\$0.00	\$0.41	
	1.00000	07/18/2018	09/05/2018	\$15.55	\$15.14	\$0.00	\$0.00	\$0.41	
	1.00000	07/18/2018	09/05/2018	\$15.60	\$15.11	\$0.00	\$0.00	\$0.49	
	1.00000	07/18/2018	09/05/2018	\$15.54	\$15.12	\$0.00	\$0.00	\$0.42	
	1.00000	07/18/2018	09/05/2018	\$15.55	\$15.15	\$0.00	\$0.00	\$0.40	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.19	\$0.00	\$0.00	\$0.41	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.23	\$0.00	\$0.00	\$0.37	
	1.00000	07/20/2018	09/05/2018	\$15.65	\$15.77	\$0.00	\$0.00	(\$0.12)	
	2.00000	07/20/2018	09/05/2018	\$31.30	\$31.47	\$0.00	\$0.00	(\$0.17)	
	1.00000	07/20/2018	09/05/2018	\$15.65	\$15.78	\$0.00	\$0.00	(\$0.13)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.04	\$0.00	\$0.00	(\$0.44)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.57	\$0.00	\$0.00	(\$0.97)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.47	\$0.00	\$0.00	(\$0.87)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.42	\$0.00	\$0.00	(\$0.82)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.22	\$0.00	\$0.00	\$0.38	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.20	\$0.00	\$0.00	\$0.40	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.21	\$0.00	\$0.00	\$0.39	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.04	\$0.00	\$0.00	(\$0.44)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.01	\$0.00	\$0.00	\$0.59	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.23	\$0.00	\$0.00	\$0.37	
	1.00000	07/20/2018	09/05/2018	\$15.65	\$15.76	\$0.00	\$0.00	(\$0.11)	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	07/20/2018	09/05/2018	\$15.65	\$15.76	\$0.00	\$0.00	(\$0.11)	
COMMON STOCK	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.18	\$0.00	\$0.00	(\$0.58)	
CUSIP: 18914U100	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.11	\$0.00	\$0.00	\$0.49	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.22	\$0.00	\$0.00	\$0.38	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.20	\$0.00	\$0.00	\$0.40	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.00	\$0.00	\$0.00	\$0.60	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.23	\$0.00	\$0.00	\$0.37	
	1.00000	07/20/2018	09/05/2018	\$15.59	\$15.69	\$0.00	\$0.00	(\$0.10)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.67	\$0.00	\$0.00	(\$0.07)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.79	\$0.00	\$0.00	(\$0.19)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.41	\$0.00	\$0.00	(\$0.81)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.14	\$0.00	\$0.00	(\$0.54)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.22	\$0.00	\$0.00	\$0.38	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.23	\$0.00	\$0.00	\$0.37	
	1.00000	07/20/2018	09/05/2018	\$15.59	\$16.27	\$0.00	\$0.00	(\$0.68)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.46	\$0.00	\$0.00	(\$0.86)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.55	\$0.00	\$0.00	(\$0.95)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.23	\$0.00	\$0.00	\$0.37	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.24	\$0.00	\$0.00	\$0.36	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.23	\$0.00	\$0.00	(\$0.63)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.14	\$0.00	\$0.00	(\$0.54)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.05	\$0.00	\$0.00	(\$0.45)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.19	\$0.00	\$0.00	\$0.41	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.48	\$0.00	\$0.00	(\$0.88)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.47	\$0.00	\$0.00	(\$0.87)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.41	\$0.00	\$0.00	(\$0.81)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.50	\$0.00	\$0.00	(\$0.90)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.25	\$0.00	\$0.00	\$0.35	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.25	\$0.00	\$0.00	\$0.35	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.01	\$0.00	\$0.00	\$0.59	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC COMMON STOCK CUSIP: 18914U100	1.00000	07/20/2018	09/05/2018	\$15.60	\$16.47	\$0.00	\$0.00	(\$0.87)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.23	\$0.00	\$0.00	\$0.37	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.17	\$0.00	\$0.00	\$0.43	
	1.00000	07/20/2018	09/05/2018	\$15.65	\$15.73	\$0.00	\$0.00	(\$0.08)	
	2.00000	07/20/2018	09/05/2018	\$31.30	\$31.45	\$0.00	\$0.00	(\$0.15)	
	1.00000	07/20/2018	09/05/2018	\$15.59	\$15.84	\$0.00	\$0.00	(\$0.25)	
	1.00000	07/20/2018	09/05/2018	\$15.60	\$15.78	\$0.00	\$0.00	(\$0.18)	
	1.00000	07/23/2018	09/05/2018	\$15.65	\$15.52	\$0.00	\$0.00	\$0.13	
	1.00000	07/23/2018	09/05/2018	\$15.65	\$15.51	\$0.00	\$0.00	\$0.14	
	1.00000	07/23/2018	09/05/2018	\$15.65	\$15.55	\$0.00	\$0.00	\$0.10	
	1.00000	07/23/2018	09/05/2018	\$15.65	\$15.51	\$0.00	\$0.00	\$0.14	
	1.00000	07/23/2018	09/05/2018	\$15.65	\$15.49	\$0.00	\$0.00	\$0.16	
	1.00000	07/23/2018	09/05/2018	\$15.65	\$15.44	\$0.00	\$0.00	\$0.21	
	1.00000	07/23/2018	09/05/2018	\$15.65	\$15.57	\$0.00	\$0.00	\$0.08	
	1.00000	07/23/2018	09/05/2018	\$15.65	\$15.42	\$0.00	\$0.00	\$0.23	
	1.00000	07/23/2018	09/05/2018	\$15.65	\$15.51	\$0.00	\$0.00	\$0.14	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.34	\$0.00	\$0.00	\$0.31	
	1.00000	07/24/2018	09/05/2018	\$15.70	\$14.29	\$0.00	\$0.00	\$1.41	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$14.29	\$0.00	\$0.00	\$1.36	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.85	\$0.00	\$0.00	(\$0.20)	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.87	\$0.00	\$0.00	(\$0.22)	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$14.34	\$0.00	\$0.00	\$1.31	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.40	\$0.00	\$0.00	\$0.25	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.96	\$0.00	\$0.00	(\$0.31)	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.96	\$0.00	\$0.00	(\$0.31)	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.41	\$0.00	\$0.00	\$0.24	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.37	\$0.00	\$0.00	\$0.28	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$16.08	\$0.00	\$0.00	(\$0.43)	
	1.00000	07/24/2018	09/05/2018	\$15.64	\$14.32	\$0.00	\$0.00	\$1.32	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$14.38	\$0.00	\$0.00	\$1.27	

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 Account Executive No: DPA
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IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.45	\$0.00	\$0.00	\$0.20	
COMMON STOCK	1.00000	07/24/2018	09/05/2018	\$15.64	\$14.30	\$0.00	\$0.00	\$1.34	
CUSIP: 18914U100	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.84	\$0.00	\$0.00	(\$0.19)	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$16.01	\$0.00	\$0.00	(\$0.36)	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$14.32	\$0.00	\$0.00	\$1.33	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$16.01	\$0.00	\$0.00	(\$0.36)	
	1.00000	07/24/2018	09/05/2018	\$15.70	\$14.28	\$0.00	\$0.00	\$1.42	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.36	\$0.00	\$0.00	\$0.29	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.49	\$0.00	\$0.00	\$0.16	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$14.31	\$0.00	\$0.00	\$1.34	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.89	\$0.00	\$0.00	(\$0.24)	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.48	\$0.00	\$0.00	\$0.17	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.99	\$0.00	\$0.00	(\$0.34)	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.43	\$0.00	\$0.00	\$0.22	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.84	\$0.00	\$0.00	(\$0.19)	
	1.00000	07/24/2018	09/05/2018	\$15.70	\$14.26	\$0.00	\$0.00	\$1.44	
	1.00000	07/24/2018	09/05/2018	\$15.64	\$14.30	\$0.00	\$0.00	\$1.34	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.78	\$0.00	\$0.00	(\$0.13)	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$14.33	\$0.00	\$0.00	\$1.32	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.35	\$0.00	\$0.00	\$0.30	
	1.00000	07/24/2018	09/05/2018	\$15.65	\$15.47	\$0.00	\$0.00	\$0.18	
	1.00000	07/24/2018	09/05/2018	\$15.70	\$14.27	\$0.00	\$0.00	\$1.43	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.15	\$0.00	\$0.00	\$1.55	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.27	\$0.00	\$0.00	\$1.43	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.14	\$0.00	\$0.00	\$1.56	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.28	\$0.00	\$0.00	\$1.42	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.29	\$0.00	\$0.00	\$1.41	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.30	\$0.00	\$0.00	\$1.40	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.12	\$0.00	\$0.00	\$1.58	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.07	\$0.00	\$0.00	\$1.63	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.27	\$0.00	\$0.00	\$1.43	
COMMON STOCK	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.29	\$0.00	\$0.00	\$1.41	
CUSIP: 18914U100	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.31	\$0.00	\$0.00	\$1.39	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.08	\$0.00	\$0.00	\$1.62	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.23	\$0.00	\$0.00	\$1.47	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.30	\$0.00	\$0.00	\$1.40	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.30	\$0.00	\$0.00	\$1.40	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.15	\$0.00	\$0.00	\$1.55	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.15	\$0.00	\$0.00	\$1.55	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.25	\$0.00	\$0.00	\$1.45	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.28	\$0.00	\$0.00	\$1.42	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.24	\$0.00	\$0.00	\$1.46	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.28	\$0.00	\$0.00	\$1.42	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.22	\$0.00	\$0.00	\$1.48	
	5.00000	07/27/2018	09/05/2018	\$78.50	\$71.65	\$0.00	\$0.00	\$6.85	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.26	\$0.00	\$0.00	\$1.44	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.28	\$0.00	\$0.00	\$1.42	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.24	\$0.00	\$0.00	\$1.46	
	1.00000	07/27/2018	09/05/2018	\$15.70	\$14.25	\$0.00	\$0.00	\$1.45	
	3.00000	07/27/2018	09/05/2018	\$47.09	\$42.45	\$0.00	\$0.00	\$4.64	
	1.00000	07/30/2018	09/05/2018	\$15.74	\$14.11	\$0.00	\$0.00	\$1.63	
	3.00000	07/30/2018	09/05/2018	\$47.09	\$41.89	\$0.00	\$0.00	\$5.20	
	1.00000	07/30/2018	09/05/2018	\$15.70	\$14.16	\$0.00	\$0.00	\$1.54	
	1.00000	07/30/2018	09/05/2018	\$15.70	\$13.95	\$0.00	\$0.00	\$1.75	
	1.00000	07/30/2018	09/05/2018	\$15.70	\$15.02	\$0.00	\$0.00	\$0.68	
	1.00000	07/30/2018	09/05/2018	\$15.70	\$13.96	\$0.00	\$0.00	\$1.74	
	1.00000	07/30/2018	09/05/2018	\$15.70	\$13.96	\$0.00	\$0.00	\$1.74	
	1.00000	07/30/2018	09/05/2018	\$15.75	\$13.96	\$0.00	\$0.00	\$1.79	
	1.00000	07/30/2018	09/05/2018	\$15.74	\$14.14	\$0.00	\$0.00	\$1.60	
	2.00000	07/30/2018	09/05/2018	\$31.39	\$27.93	\$0.00	\$0.00	\$3.46	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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CLOUDERA INC	1.00000	07/30/2018	09/05/2018	\$15.70	\$14.01	\$0.00	\$0.00	\$1.69	
COMMON STOCK	1.00000	07/30/2018	09/05/2018	\$15.75	\$14.13	\$0.00	\$0.00	\$1.62	
CUSIP: 18914U100	1.00000	07/30/2018	09/05/2018	\$15.70	\$13.97	\$0.00	\$0.00	\$1.73	
	1.00000	07/30/2018	09/05/2018	\$15.75	\$13.95	\$0.00	\$0.00	\$1.80	
	1.00000	07/31/2018	09/05/2018	\$16.18	\$14.02	\$0.00	\$0.00	\$2.16	
	1.00000	07/31/2018	09/05/2018	\$16.30	\$13.86	\$0.00	\$0.00	\$2.44	
	1.00000	07/31/2018	09/05/2018	\$16.19	\$14.07	\$0.00	\$0.00	\$2.12	
	1.00000	07/31/2018	09/05/2018	\$16.30	\$13.87	\$0.00	\$0.00	\$2.43	
	1.00000	07/31/2018	09/05/2018	\$16.30	\$14.02	\$0.00	\$0.00	\$2.28	
	1.00000	07/31/2018	09/05/2018	\$16.19	\$14.08	\$0.00	\$0.00	\$2.11	
	1.00000	07/31/2018	09/05/2018	\$16.18	\$14.09	\$0.00	\$0.00	\$2.09	
	1.00000	07/31/2018	09/05/2018	\$16.30	\$14.04	\$0.00	\$0.00	\$2.26	
	1.00000	07/31/2018	09/05/2018	\$16.19	\$14.08	\$0.00	\$0.00	\$2.11	
	1.00000	08/02/2018	09/05/2018	\$16.30	\$14.40	\$0.00	\$0.00	\$1.90	
	1.00000	08/02/2018	09/05/2018	\$16.30	\$14.49	\$0.00	\$0.00	\$1.81	
	1.00000	08/03/2018	09/05/2018	\$16.30	\$14.13	\$0.00	\$0.00	\$2.17	
	1.00000	08/03/2018	09/05/2018	\$16.30	\$14.07	\$0.00	\$0.00	\$2.23	
	1.00000	08/08/2018	09/05/2018	\$16.30	\$14.01	\$0.00	\$0.00	\$2.29	
	1.00000	08/08/2018	09/05/2018	\$16.30	\$13.88	\$0.00	\$0.00	\$2.42	
	1.00000	08/13/2018	09/05/2018	\$16.30	\$14.32	\$0.00	\$0.00	\$1.98	
	1.00000	08/13/2018	09/05/2018	\$16.30	\$14.41	\$0.00	\$0.00	\$1.89	
	1.00000	08/15/2018	09/05/2018	\$16.30	\$14.18	\$0.00	\$0.00	\$2.12	
	1.00000	08/15/2018	09/05/2018	\$16.30	\$14.02	\$0.00	\$0.00	\$2.28	
	1.00000	08/15/2018	09/05/2018	\$16.30	\$14.08	\$0.00	\$0.00	\$2.22	
	1.00000	08/15/2018	09/05/2018	\$16.30	\$14.08	\$0.00	\$0.00	\$2.22	
	1.00000	08/15/2018	09/05/2018	\$16.30	\$14.14	\$0.00	\$0.00	\$2.16	
	1.00000	08/15/2018	09/05/2018	\$16.30	\$13.97	\$0.00	\$0.00	\$2.33	
	1.00000	08/15/2018	09/05/2018	\$16.29	\$14.46	\$0.00	\$0.00	\$1.83	
	1.00000	08/15/2018	09/05/2018	\$16.30	\$14.08	\$0.00	\$0.00	\$2.22	
	1.00000	08/15/2018	09/05/2018	\$16.30	\$14.28	\$0.00	\$0.00	\$2.02	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC	1.00000	08/15/2018	09/05/2018	\$16.30	\$14.02	\$0.00	\$0.00	\$2.28	
COMMON STOCK	1.00000	08/17/2018	09/05/2018	\$16.30	\$14.01	\$0.00	\$0.00	\$2.29	
CUSIP: 18914U100	1.00000	08/20/2018	09/05/2018	\$16.29	\$13.99	\$0.00	\$0.00	\$2.30	
	1.00000	08/21/2018	09/05/2018	\$16.30	\$14.27	\$0.00	\$0.00	\$2.03	
	1.00000	09/11/2018	09/12/2018	\$18.04	\$17.96	\$0.00	\$0.00	\$0.08	
	1.00000	09/17/2018	09/26/2018	\$17.84	\$18.19	\$0.00	\$0.35	\$0.00	
	1.00000	09/20/2018	09/26/2018	\$17.84	\$17.85	\$0.00	\$0.01	\$0.00	
	1.00000	09/24/2018	09/26/2018	\$17.84	\$17.58	\$0.00	\$0.00	\$0.26	
	1.00000	09/24/2018	09/26/2018	\$17.83	\$17.97	\$0.00	\$0.14	\$0.00	
	1.00000	09/25/2018	09/26/2018	\$17.83	\$17.72	\$0.00	\$0.00	\$0.11	
	1.00000	10/02/2018	10/03/2018	\$20.20	\$16.92	\$0.00	\$0.00	\$3.28	
	1.00000	10/02/2018	10/03/2018	\$20.20	\$17.17	\$0.00	\$0.00	\$3.03	
	1.00000	10/08/2018	10/12/2018	\$15.41	\$18.17	\$0.00	\$2.76	\$0.00	
	1.00000	10/09/2018	10/12/2018	\$15.50	\$17.18	\$0.00	\$1.68	\$0.00	
	1.00000	10/09/2018	10/12/2018	\$15.31	\$17.38	\$0.00	\$2.07	\$0.00	
	1.00000	10/10/2018	10/12/2018	\$15.51	\$19.41	\$0.00	\$3.90	\$0.00	
	1.00000	10/10/2018	10/12/2018	\$15.50	\$18.32	\$0.00	\$2.82	\$0.00	
	1.00000	10/10/2018	10/29/2018	\$13.74	\$17.68	\$0.00	\$3.94	\$0.00	
	1.00000	10/10/2018	11/07/2018	\$14.72	\$19.65	\$0.00	\$0.00	(\$4.93)	
	1.00000	10/10/2018	11/07/2018	\$14.72	\$19.49	\$0.00	\$0.00	(\$4.77)	
	1.00000	10/10/2018	11/07/2018	\$14.72	\$15.55	\$0.00	\$0.00	(\$0.83)	
	1.00000	10/10/2018	11/07/2018	\$14.72	\$18.23	\$0.00	\$0.00	(\$3.51)	
	1.00000	10/11/2018	11/07/2018	\$14.72	\$14.75	\$0.00	\$0.00	(\$0.03)	
	1.00000	10/11/2018	11/07/2018	\$14.72	\$15.00	\$0.00	\$0.00	(\$0.28)	
	1.00000	10/19/2018	11/07/2018	\$14.72	\$14.00	\$0.00	\$0.00	\$0.72	
	1.00000	10/19/2018	11/07/2018	\$14.72	\$14.52	\$0.00	\$0.00	\$0.20	
	1.00000	10/24/2018	11/07/2018	\$14.72	\$13.75	\$0.00	\$0.00	\$0.97	
	1.00000	10/24/2018	11/07/2018	\$14.72	\$13.50	\$0.00	\$0.00	\$1.22	
	1.00000	10/24/2018	11/07/2018	\$14.72	\$13.25	\$0.00	\$0.00	\$1.47	
	1.00000	10/25/2018	11/07/2018	\$14.72	\$13.48	\$0.00	\$0.00	\$1.24	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
CLOUDERA INC COMMON STOCK CUSIP: 18914U100	1.00000	10/25/2018	11/07/2018	\$14.72	\$13.20	\$0.00	\$0.00	\$1.52	
	1.00000	10/25/2018	11/07/2018	\$14.72	\$13.48	\$0.00	\$0.00	\$1.24	
	1.00000	10/25/2018	11/07/2018	\$14.72	\$13.48	\$0.00	\$0.00	\$1.24	
	1.00000	10/25/2018	11/07/2018	\$14.72	\$13.20	\$0.00	\$0.00	\$1.52	
	1.00000	10/30/2018	11/07/2018	\$14.72	\$12.92	\$0.00	\$0.00	\$1.80	
	1.00000	11/02/2018	11/07/2018	\$14.72	\$14.20	\$0.00	\$0.00	\$0.52	
	2.00000	11/02/2018	11/07/2018	\$29.43	\$28.36	\$0.00	\$0.00	\$1.07	
	5.00000	11/02/2018	11/07/2018	\$73.59	\$70.95	\$0.00	\$0.00	\$2.64	
	1.00000	11/06/2018	11/07/2018	\$14.72	\$14.10	\$0.00	\$0.00	\$0.62	
Subtotals	1,474.00000			\$22,501.85	\$22,743.04	\$0.00	\$564.02	\$322.83	
COMCAST CORP CL A CUSIP: 20030N101	1.00000	05/09/2018	05/14/2018	\$32.14	\$30.85	\$0.00	\$0.00	\$1.29	
	1.00000	05/15/2018	05/17/2018	\$32.55	\$31.77	\$0.00	\$0.00	\$0.78	
	1.00000	05/18/2018	05/22/2018	\$32.59	\$32.52	\$0.00	\$0.00	\$0.07	
Subtotals	3.00000			\$97.28	\$95.14	\$0.00	\$0.00	\$2.14	
COMMUNITY HEALTH SYSTEM INC CUSIP: 203668108	5.00000	05/10/2018	05/11/2018	\$21.72	\$22.35	\$0.00	\$0.00	(\$0.63)	
	5.00000	05/10/2018	05/11/2018	\$21.71	\$21.80	\$0.00	\$0.00	(\$0.09)	
Subtotals	10.00000			\$43.43	\$44.15	\$0.00	\$0.00	(\$0.72)	
COMSTOCK MINING INC COMMON STOCK CUSIP: 205750201	100.00000	05/08/2018	05/11/2018	\$35.49	\$35.49	\$0.00	\$0.00	\$0.00	
	1.00000	05/08/2018	05/11/2018	\$0.35	\$0.35	\$0.00	\$0.00	\$0.00	
	50.00000	05/10/2018	05/11/2018	\$17.74	\$18.40	\$0.00	\$0.00	(\$0.66)	
	50.00000	05/10/2018	05/11/2018	\$17.75	\$18.23	\$0.00	\$0.01	(\$0.47)	
	1.00000	05/22/2018	05/23/2018	\$0.32	\$0.36	\$0.00	\$0.00	(\$0.04)	
Subtotals	202.00000			\$71.65	\$72.83	\$0.00	\$0.01	(\$1.17)	
CONATUS PHARMACEUTICALS INC COM CUSIP: 20600T108	1.00000	05/15/2018	05/23/2018	\$3.67	\$3.88	\$0.00	\$0.00	(\$0.21)	
	1.00000	05/17/2018	05/23/2018	\$3.67	\$3.77	\$0.00	\$0.00	(\$0.10)	
Subtotals	2.00000			\$7.34	\$7.65	\$0.00	\$0.00	(\$0.31)	

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IN ACCOUNT WITH
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Account Executive No: DPA

ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

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CONTRAVIR PHARMACEUTICALS IN COM CUSIP: 21234W103	100.00000 1.00000 200.00000	05/08/2018 05/08/2018 05/10/2018	05/14/2018 05/14/2018 05/14/2018	\$25.84 \$0.26 \$51.69	\$25.19 \$0.25 \$56.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.65 \$0.01 (\$4.91)	
Subtotals	301.00000			\$77.79	\$82.04	\$0.00	\$0.00	(\$4.25)	
CORINDUS VASCULAR ROBOTICS I COMMON STOCK CUSIP: 218730109	1.00000 25.00000 30.00000 10.00000	05/08/2018 05/09/2018 05/10/2018 05/10/2018	05/11/2018 05/11/2018 05/11/2018 05/11/2018	\$0.80 \$20.12 \$24.15 \$8.05	\$1.10 \$20.67 \$24.90 \$8.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	(\$0.30) (\$0.55) (\$0.75) (\$0.25)	
Subtotals	66.00000			\$53.12	\$54.97	\$0.00	\$0.00	(\$1.85)	
CORMEDIX INC CUSIP: 21900C100	1.00000 250.00000 50.00000	05/08/2018 05/09/2018 05/10/2018	05/14/2018 05/14/2018 05/14/2018	\$0.19 \$48.74 \$9.75	\$0.23 \$52.23 \$10.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	(\$0.04) (\$3.49) (\$0.35)	
Subtotals	301.00000			\$58.68	\$62.56	\$0.00	\$0.00	(\$3.88)	
COSTCO WHOLESALE CORP-NEW CUSIP: 22160K105	1.00000	05/09/2018	05/14/2018	\$196.05	\$194.21	\$0.00	\$0.00	\$1.84	
COTY INC COM CL A CUSIP: 222070203	1.00000 2.00000 1.00000	05/09/2018 05/10/2018 05/10/2018	05/11/2018 05/11/2018 05/11/2018	\$14.33 \$28.65 \$14.32	\$14.24 \$29.16 \$15.19	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.09 (\$0.51) (\$0.87)	
Subtotals	4.00000			\$57.30	\$58.59	\$0.00	\$0.00	(\$1.29)	
***CRONOS GROUP INC COM CUSIP: 22717L101	1.00000 2.00000 1.00000	05/10/2018 05/10/2018 05/21/2018	05/14/2018 05/14/2018 05/22/2018	\$6.82 \$13.65 \$6.27	\$5.53 \$11.06 \$6.37	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1.29 \$2.59 (\$0.10)	
Subtotals	4.00000			\$26.74	\$22.96	\$0.00	\$0.00	\$3.78	
DELTA AIR LINES INC DEL COM CUSIP: 247361702	1.00000	05/10/2018	05/10/2018	\$51.74	\$51.55	\$0.00	\$0.00	\$0.19	
DIFFUSION PHARMACEUTICALS IN COMMON STOCK CUSIP: 253748206	1.00000	05/08/2018	05/14/2018	\$0.50	\$0.54	\$0.00	\$0.04	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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DIFFUSION PHARMACEUTICALS IN COMMON STOCK CUSIP: 253748206	10.00000	05/10/2018	05/14/2018	\$4.98	\$4.95	\$0.00	\$0.00	\$0.03	
	1.00000	05/10/2018	05/14/2018	\$0.50	\$0.49	\$0.00	\$0.00	\$0.01	
	1.00000	05/11/2018	05/14/2018	\$0.50	\$0.51	\$0.00	\$0.01	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$0.48	\$0.52	\$0.00	\$0.00	(\$0.04)	
	1.00000	05/18/2018	05/22/2018	\$0.47	\$0.48	\$0.00	\$0.00	(\$0.01)	
Subtotals	15.00000			\$7.43	\$7.49	\$0.00	\$0.05	(\$0.01)	
WALT DISNEY CO CUSIP: 254687106	1.00000	05/02/2018	05/03/2018	\$98.14	\$100.09	\$0.00	\$1.95	\$0.00	
	1.00000	05/07/2018	05/10/2018	\$101.67	\$103.97	\$0.00	\$0.00	(\$2.30)	
Subtotals	2.00000			\$199.81	\$204.06	\$0.00	\$1.95	(\$2.30)	
DISCOVERY INC SERIES A COMMON STOCK CUSIP: 25470F104	1.00000	05/10/2018	05/14/2018	\$24.00	\$22.36	\$0.00	\$0.00	\$1.64	
	5.00000	05/10/2018	05/14/2018	\$119.98	\$116.70	\$0.00	\$0.00	\$3.28	
	1.00000	05/15/2018	05/17/2018	\$23.21	\$23.12	\$0.00	\$0.00	\$0.09	
	1.00000	05/15/2018	05/17/2018	\$23.21	\$23.13	\$0.00	\$0.00	\$0.08	
	1.00000	05/15/2018	05/17/2018	\$23.21	\$23.54	\$0.00	\$0.33	\$0.00	
	1.00000	05/15/2018	05/17/2018	\$23.20	\$22.94	\$0.00	\$0.00	\$0.26	
	1.00000	05/15/2018	05/17/2018	\$23.21	\$23.08	\$0.00	\$0.00	\$0.13	
	1.00000	05/15/2018	05/17/2018	\$23.21	\$23.11	\$0.00	\$0.00	\$0.10	
	1.00000	05/15/2018	05/17/2018	\$23.21	\$23.12	\$0.00	\$0.00	\$0.09	
	1.00000	05/16/2018	05/17/2018	\$23.21	\$23.04	\$0.00	\$0.00	\$0.17	
	1.00000	05/17/2018	05/22/2018	\$23.02	\$23.37	\$0.00	\$0.00	(\$0.35)	
	1.00000	05/18/2018	05/22/2018	\$23.02	\$22.50	\$0.00	\$0.00	\$0.52	
	1.00000	05/18/2018	05/22/2018	\$23.01	\$22.50	\$0.00	\$0.00	\$0.51	
	1.00000	05/18/2018	05/22/2018	\$23.01	\$22.82	\$0.00	\$0.00	\$0.19	
Subtotals	18.00000			\$421.71	\$415.33	\$0.00	\$0.33	\$6.71	
DISCOVERY INC SERIES C COMMON STOCK CUSIP: 25470F302	1.00000	05/10/2018	05/14/2018	\$22.81	\$21.21	\$0.00	\$0.00	\$1.60	
	5.00000	05/10/2018	05/14/2018	\$114.03	\$110.90	\$0.00	\$0.00	\$3.13	
	1.00000	05/15/2018	05/16/2018	\$22.46	\$22.20	\$0.00	\$0.00	\$0.26	
	1.00000	05/15/2018	05/16/2018	\$22.46	\$21.65	\$0.00	\$0.00	\$0.81	
	1.00000	05/15/2018	05/16/2018	\$22.46	\$21.86	\$0.00	\$0.00	\$0.60	

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 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

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Box 6: Gross Proceeds

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DISCOVERY INC SERIES C COMMON STOCK CUSIP: 25470F302	1.00000	05/15/2018	05/16/2018	\$22.45	\$21.79	\$0.00	\$0.00	\$0.66	
	1.00000	05/15/2018	05/16/2018	\$22.46	\$21.86	\$0.00	\$0.00	\$0.60	
	1.00000	05/15/2018	05/16/2018	\$22.45	\$21.80	\$0.00	\$0.00	\$0.65	
	1.00000	05/17/2018	05/22/2018	\$21.85	\$21.83	\$0.00	\$0.00	\$0.02	
	1.00000	05/18/2018	05/22/2018	\$21.85	\$21.35	\$0.00	\$0.00	\$0.50	
	1.00000	05/18/2018	05/22/2018	\$21.86	\$21.50	\$0.00	\$0.00	\$0.36	
Subtotals	15.00000			\$337.14	\$327.95	\$0.00	\$0.00	\$9.19	
DISH NETWORK CORP CL A CUSIP: 25470M109	1.00000	05/10/2018	05/11/2018	\$30.94	\$31.34	\$0.00	\$0.00	(\$0.40)	
DROPBOX INC CLASS A COMMON STOCK CUSIP: 26210C104	1.00000	05/15/2018	05/16/2018	\$30.71	\$29.94	\$0.00	\$0.00	\$0.77	
	1.00000	05/18/2018	05/23/2018	\$29.84	\$30.50	\$0.00	\$0.00	(\$0.66)	
	1.00000	05/21/2018	05/23/2018	\$29.84	\$30.04	\$0.00	\$0.00	(\$0.20)	
	1.00000	07/17/2018	07/18/2018	\$31.71	\$30.80	\$0.00	\$0.00	\$0.91	
	1.00000	07/24/2018	07/25/2018	\$31.10	\$30.80	\$0.00	\$0.00	\$0.30	
	1.00000	07/26/2018	07/27/2018	\$31.28	\$30.78	\$0.00	\$0.00	\$0.50	
	1.00000	07/26/2018	07/27/2018	\$31.28	\$30.81	\$0.00	\$0.00	\$0.47	
	1.00000	07/27/2018	07/31/2018	\$28.10	\$30.73	\$0.00	\$2.63	\$0.00	
	1.00000	07/27/2018	08/03/2018	\$29.50	\$33.36	\$0.00	\$3.86	\$0.00	
	1.00000	07/27/2018	08/03/2018	\$29.49	\$30.45	\$0.00	\$0.96	\$0.00	
	1.00000	07/27/2018	08/03/2018	\$29.50	\$30.05	\$0.00	\$0.55	\$0.00	
	1.00000	07/30/2018	08/03/2018	\$29.50	\$27.87	\$0.00	\$0.00	\$1.63	
	1.00000	07/30/2018	08/03/2018	\$29.49	\$28.31	\$0.00	\$0.00	\$1.18	
	1.00000	08/03/2018	08/06/2018	\$29.83	\$29.91	\$0.00	\$0.08	\$0.00	
	1.00000	08/03/2018	08/06/2018	\$29.83	\$33.65	\$0.00	\$3.82	\$0.00	
	1.00000	08/03/2018	08/06/2018	\$29.84	\$29.96	\$0.00	\$0.12	\$0.00	
	1.00000	08/06/2018	08/07/2018	\$30.53	\$33.81	\$0.00	\$3.28	\$0.00	
	1.00000	08/09/2018	08/10/2018	\$31.32	\$30.78	\$0.00	\$0.00	\$0.54	
	1.00000	08/09/2018	08/10/2018	\$31.32	\$31.18	\$0.00	\$0.00	\$0.14	

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DROPBOX INC	1.00000	08/09/2018	08/10/2018	\$31.33	\$30.74	\$0.00	\$0.00	\$0.59	
CLASS A COMMON STOCK	1.00000	08/09/2018	08/10/2018	\$31.33	\$34.58	\$0.00	\$3.25	\$0.00	
CUSIP: 26210C104	1.00000	08/10/2018	08/10/2018	\$31.68	\$31.19	\$0.00	\$0.00	\$0.49	
	50.00000	08/10/2018	08/10/2018	\$1,583.96	\$1,560.00	\$0.00	\$0.00	\$23.96	
	1.00000	08/10/2018	08/10/2018	\$31.68	\$34.51	\$0.00	\$2.83	\$0.00	
	1.00000	08/10/2018	08/15/2018	\$28.93	\$36.85	\$0.00	\$7.92	\$0.00	
	1.00000	08/10/2018	08/15/2018	\$28.93	\$34.58	\$0.00	\$5.65	\$0.00	
	1.00000	08/13/2018	08/15/2018	\$29.07	\$38.67	\$0.00	\$9.60	\$0.00	
	1.00000	08/13/2018	08/15/2018	\$29.07	\$40.10	\$0.00	\$11.03	\$0.00	
	1.00000	08/13/2018	08/23/2018	\$28.55	\$41.28	\$0.00	\$12.73	\$0.00	
	1.00000	08/13/2018	08/27/2018	\$27.48	\$42.73	\$0.00	\$15.25	\$0.00	
	1.00000	08/13/2018	09/10/2018	\$26.96	\$45.00	\$0.00	\$18.04	\$0.00	
	1.00000	08/13/2018	09/17/2018	\$26.61	\$29.25	\$0.00	\$2.64	\$0.00	
	1.00000	08/13/2018	09/17/2018	\$26.61	\$47.54	\$0.00	\$20.93	\$0.00	
	1.00000	08/14/2018	09/17/2018	\$26.58	\$28.00	\$0.00	\$1.42	\$0.00	
	1.00000	08/14/2018	09/17/2018	\$26.59	\$28.25	\$0.00	\$1.66	\$0.00	
	1.00000	08/14/2018	09/17/2018	\$26.58	\$28.50	\$0.00	\$1.92	\$0.00	
	1.00000	08/14/2018	09/18/2018	\$26.64	\$28.00	\$0.00	\$1.36	\$0.00	
	1.00000	08/14/2018	09/25/2018	\$26.84	\$27.75	\$0.00	\$0.91	\$0.00	
	1.00000	08/22/2018	09/25/2018	\$26.89	\$49.06	\$0.00	\$22.17	\$0.00	
	1.00000	08/24/2018	09/25/2018	\$26.90	\$28.73	\$0.00	\$1.83	\$0.00	
	1.00000	08/24/2018	09/25/2018	\$26.91	\$28.16	\$0.00	\$1.25	\$0.00	
	1.00000	08/24/2018	09/25/2018	\$26.98	\$30.74	\$0.00	\$3.76	\$0.00	
	1.00000	08/24/2018	09/25/2018	\$27.08	\$28.67	\$0.00	\$1.59	\$0.00	
	1.00000	08/28/2018	09/25/2018	\$27.13	\$28.08	\$0.00	\$0.95	\$0.00	
	1.00000	08/30/2018	09/25/2018	\$27.03	\$27.71	\$0.00	\$0.68	\$0.00	
	1.00000	09/05/2018	09/25/2018	\$27.08	\$48.77	\$0.00	\$21.69	\$0.00	
	1.00000	09/07/2018	09/25/2018	\$27.13	\$29.27	\$0.00	\$2.14	\$0.00	
	1.00000	09/07/2018	09/25/2018	\$27.05	\$27.48	\$0.00	\$0.43	\$0.00	
	1.00000	09/07/2018	09/25/2018	\$27.05	\$27.83	\$0.00	\$0.78	\$0.00	

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DROPBOX INC	1.00000	09/12/2018	09/25/2018	\$27.22	\$26.78	\$0.00	\$0.00	\$0.44	
CLASS A COMMON STOCK	1.00000	09/12/2018	09/25/2018	\$27.23	\$26.43	\$0.00	\$0.00	\$0.80	
CUSIP: 26210C104	1.00000	09/12/2018	09/25/2018	\$27.05	\$27.45	\$0.00	\$0.40	\$0.00	
	1.00000	09/12/2018	09/25/2018	\$27.18	\$47.94	\$0.00	\$20.76	\$0.00	
	1.00000	09/12/2018	09/25/2018	\$27.18	\$28.14	\$0.00	\$0.96	\$0.00	
	1.00000	09/12/2018	09/25/2018	\$27.04	\$28.19	\$0.00	\$1.15	\$0.00	
	1.00000	09/12/2018	09/25/2018	\$27.04	\$27.08	\$0.00	\$0.04	\$0.00	
	1.00000	09/12/2018	09/25/2018	\$27.19	\$27.15	\$0.00	\$0.00	\$0.04	
	1.00000	09/13/2018	09/25/2018	\$27.25	\$26.40	\$0.00	\$0.00	\$0.85	
	1.00000	09/13/2018	09/25/2018	\$27.24	\$25.94	\$0.00	\$0.00	\$1.30	
	1.00000	09/13/2018	09/25/2018	\$27.28	\$46.51	\$0.00	\$19.23	\$0.00	
	1.00000	09/13/2018	09/26/2018	\$27.00	\$26.46	\$0.00	\$0.00	\$0.54	
	1.00000	09/19/2018	09/26/2018	\$27.28	\$25.75	\$0.00	\$0.00	\$1.53	
	1.00000	09/19/2018	09/26/2018	\$27.13	\$44.26	\$0.00	\$17.13	\$0.00	
	1.00000	09/19/2018	09/26/2018	\$27.08	\$45.34	\$0.00	\$18.26	\$0.00	
	1.00000	09/19/2018	09/26/2018	\$27.23	\$42.88	\$0.00	\$15.65	\$0.00	
	1.00000	09/19/2018	09/27/2018	\$27.03	\$41.15	\$0.00	\$14.12	\$0.00	
	1.00000	09/19/2018	09/27/2018	\$27.12	\$25.50	\$0.00	\$0.00	\$1.62	
	1.00000	09/19/2018	10/12/2018	\$23.67	\$39.37	\$0.00	\$15.70	\$0.00	
	1.00000	09/19/2018	10/12/2018	\$23.67	\$25.50	\$0.00	\$1.83	\$0.00	
	1.00000	09/19/2018	10/12/2018	\$23.68	\$25.25	\$0.00	\$1.57	\$0.00	
	1.00000	09/19/2018	10/15/2018	\$23.96	\$27.08	\$0.00	\$3.12	\$0.00	
	1.00000	10/01/2018	11/01/2018	\$23.84	\$41.95	\$0.00	\$18.11	\$0.00	
Subtotals	121.00000			\$3,574.25	\$3,874.25	\$0.00	\$337.74	\$37.74	
E TRADE FINANCIAL CORPORATIO CUSIP: 269246401	1.00000	05/11/2018	05/14/2018	\$63.92	\$64.31	\$0.00	\$0.00	(\$0.39)	
EBAY INC CUSIP: 278642103	1.00000	05/09/2018	05/11/2018	\$38.16	\$38.46	\$0.00	\$0.00	(\$0.30)	

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DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number: ***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
ECLIPSE RESOURCES CORPORATIO CUSIP: 27890G100	1.00000	05/21/2018	05/22/2018	\$1.66	\$1.68	\$0.00	\$0.00	(\$0.02)	
EGALET CORPORATION COM CUSIP: 28226B104	1.00000	05/08/2018	05/14/2018	\$0.61	\$0.72	\$0.00	\$0.11	\$0.00	
	25.00000	05/08/2018	05/14/2018	\$15.25	\$18.00	\$0.00	\$0.00	(\$2.75)	
	20.00000	05/08/2018	05/14/2018	\$12.20	\$14.40	\$0.00	\$1.21	(\$0.99)	
	1.00000	05/10/2018	05/14/2018	\$0.61	\$0.66	\$0.00	\$0.00	(\$0.05)	
	3.00000	05/10/2018	05/14/2018	\$1.83	\$1.98	\$0.00	\$0.00	(\$0.15)	
	15.00000	05/11/2018	05/14/2018	\$9.14	\$10.05	\$0.00	\$0.00	(\$0.91)	
	10.00000	05/11/2018	05/14/2018	\$6.10	\$6.80	\$0.00	\$0.00	(\$0.70)	
	10.00000	05/11/2018	05/14/2018	\$6.10	\$6.70	\$0.00	\$0.00	(\$0.60)	
	1.00000	05/17/2018	05/23/2018	\$0.49	\$0.61	\$0.00	\$0.00	(\$0.12)	
	1.00000	05/17/2018	05/23/2018	\$0.49	\$0.63	\$0.00	\$0.00	(\$0.14)	
	10.00000	05/18/2018	05/23/2018	\$4.94	\$6.30	\$0.00	\$0.00	(\$1.36)	
Subtotals	97.00000			\$57.76	\$66.85	\$0.00	\$1.32	(\$7.77)	
ENSERVCO CORPORATION CUSIP: 29358Y102	25.00000	05/08/2018	05/14/2018	\$27.50	\$26.74	\$0.00	\$0.00	\$0.76	
	2.00000	05/08/2018	05/14/2018	\$2.20	\$2.04	\$0.00	\$0.00	\$0.16	
	50.00000	05/08/2018	05/14/2018	\$55.01	\$53.48	\$0.00	\$0.00	\$1.53	
	23.00000	05/09/2018	05/14/2018	\$25.30	\$23.69	\$0.00	\$0.00	\$1.61	
Subtotals	100.00000			\$110.01	\$105.95	\$0.00	\$0.00	\$4.06	
***ENTREE RES LTD COM CUSIP: 29384J103	1.00000	05/08/2018	05/14/2018	\$0.38	\$0.39	\$0.00	\$0.00	(\$0.01)	
	1.00000	05/08/2018	05/14/2018	\$0.38	\$0.39	\$0.00	\$0.00	(\$0.01)	
	10.00000	05/10/2018	05/14/2018	\$3.78	\$3.82	\$0.00	\$0.00	(\$0.04)	
Subtotals	12.00000			\$4.54	\$4.60	\$0.00	\$0.00	(\$0.06)	
ENVISION HEALTHCARE CORPORATION COMMON STOCK CUSIP: 29414D100	1.00000	05/11/2018	05/17/2018	\$42.50	\$42.57	\$0.00	\$0.07	\$0.00	
	1.00000	05/11/2018	05/17/2018	\$42.50	\$42.13	\$0.00	\$0.00	\$0.37	
	1.00000	05/11/2018	05/17/2018	\$42.50	\$42.13	\$0.00	\$0.00	\$0.37	
	1.00000	05/14/2018	05/17/2018	\$42.50	\$41.71	\$0.00	\$0.00	\$0.79	
	1.00000	05/14/2018	05/17/2018	\$42.49	\$41.65	\$0.00	\$0.00	\$0.84	

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 Account Executive No: DPA
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

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ENVISION HEALTHCARE CORPORATION COMMON STOCK CUSIP: 29414D100	1.00000	05/14/2018	05/17/2018	\$42.50	\$41.94	\$0.00	\$0.00	\$0.56	
	1.00000	05/14/2018	05/17/2018	\$42.49	\$41.72	\$0.00	\$0.00	\$0.77	
	3.00000	05/18/2018	05/21/2018	\$129.17	\$126.00	\$0.00	\$0.00	\$3.17	
	1.00000	05/18/2018	05/21/2018	\$43.06	\$42.08	\$0.00	\$0.00	\$0.98	
	1.00000	05/18/2018	05/21/2018	\$43.06	\$42.50	\$0.00	\$0.00	\$0.56	
	3.00000	05/18/2018	05/21/2018	\$129.18	\$126.21	\$0.00	\$0.00	\$2.97	
	2.00000	05/18/2018	05/21/2018	\$86.11	\$84.00	\$0.00	\$0.00	\$2.11	
	1.00000	05/21/2018	05/24/2018	\$42.98	\$43.33	\$0.00	\$0.00	(\$0.35)	
	1.00000	05/21/2018	05/24/2018	\$42.98	\$43.30	\$0.00	\$0.00	(\$0.32)	
	2.00000	05/22/2018	05/24/2018	\$85.96	\$86.16	\$0.00	\$0.00	(\$0.20)	
	3.00000	05/22/2018	05/24/2018	\$128.94	\$129.00	\$0.00	\$0.00	(\$0.06)	
	10.00000	05/22/2018	05/24/2018	\$429.79	\$435.00	\$0.00	\$0.00	(\$5.21)	
	1.00000	05/22/2018	05/24/2018	\$42.98	\$43.18	\$0.00	\$0.00	(\$0.20)	
	1.00000	05/22/2018	05/24/2018	\$42.98	\$43.10	\$0.00	\$0.00	(\$0.12)	
	1.00000	05/22/2018	05/24/2018	\$42.98	\$43.13	\$0.00	\$0.00	(\$0.15)	
	1.00000	05/23/2018	05/24/2018	\$42.98	\$42.70	\$0.00	\$0.00	\$0.28	
Subtotals	38.00000			\$1,630.63	\$1,623.54	\$0.00	\$0.07	\$7.16	
EXELIXIS INC CUSIP: 30161Q104	1.00000	05/21/2018	05/22/2018	\$21.41	\$21.00	\$0.00	\$0.00	\$0.41	
FC GLOBAL REALTY INCORPORATE COMMON STOCK CUSIP: 30258F102	1.00000	05/08/2018	05/14/2018	\$0.83	\$1.05	\$0.00	\$0.22	\$0.00	
	5.00000	05/10/2018	05/14/2018	\$4.14	\$4.75	\$0.00	\$0.61	\$0.00	
	10.00000	05/11/2018	05/14/2018	\$8.29	\$8.00	\$0.00	\$0.00	\$0.29	
	1.00000	05/11/2018	05/14/2018	\$0.83	\$0.84	\$0.00	\$0.01	\$0.00	
	5.00000	05/18/2018	05/22/2018	\$4.19	\$4.24	\$0.00	\$0.00	(\$0.05)	
	1.00000	05/18/2018	05/22/2018	\$0.84	\$0.73	\$0.00	\$0.00	\$0.11	
	4.00000	05/18/2018	05/22/2018	\$3.35	\$2.90	\$0.00	\$0.00	\$0.45	
	1.00000	05/18/2018	05/22/2018	\$0.84	\$0.94	\$0.00	\$0.00	(\$0.10)	
Subtotals	28.00000			\$23.31	\$23.45	\$0.00	\$0.84	\$0.70	

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OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

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FACEBOOK INC	1.00000	04/05/2018	04/09/2018	\$159.78	\$161.27	\$0.00	\$1.49	\$0.00	
CL A	1.00000	05/02/2018	05/03/2018	\$174.15	\$177.67	\$0.00	\$3.52	\$0.00	
CUSIP: 30303M102	1.00000	05/03/2018	05/03/2018	\$174.15	\$172.92	\$0.00	\$0.00	\$1.23	
	1.00000	05/03/2018	05/03/2018	\$174.15	\$173.16	\$0.00	\$0.00	\$0.99	
	1.00000	05/08/2018	05/09/2018	\$182.37	\$182.36	\$0.00	\$0.00	\$0.01	
	1.00000	05/15/2018	05/21/2018	\$184.90	\$183.29	\$0.00	\$0.00	\$1.61	
	1.00000	05/23/2018	05/24/2018	\$185.97	\$182.88	\$0.00	\$0.00	\$3.09	
	1.00000	05/25/2018	05/30/2018	\$187.82	\$185.00	\$0.00	\$0.00	\$2.82	
	1.00000	05/25/2018	05/30/2018	\$187.80	\$184.50	\$0.00	\$0.00	\$3.30	
	1.00000	06/06/2018	06/11/2018	\$191.71	\$190.00	\$0.00	\$0.00	\$1.71	
	1.00000	06/06/2018	06/13/2018	\$193.45	\$189.50	\$0.00	\$0.00	\$3.95	
	1.00000	06/06/2018	07/06/2018	\$202.77	\$189.25	\$0.00	\$0.00	\$13.52	
	1.00000	08/07/2018	08/10/2018	\$182.00	\$184.09	\$0.00	\$2.09	\$0.00	
	1.00000	08/09/2018	08/10/2018	\$182.00	\$185.15	\$0.00	\$3.15	\$0.00	
	1.00000	08/10/2018	08/16/2018	\$178.90	\$184.14	\$0.00	\$5.24	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$172.32	\$182.28	\$0.00	\$9.96	\$0.00	
	1.00000	08/15/2018	08/23/2018	\$173.59	\$181.70	\$0.00	\$8.11	\$0.00	
	1.00000	08/20/2018	08/28/2018	\$177.92	\$182.72	\$0.00	\$4.80	\$0.00	
	1.00000	08/20/2018	08/28/2018	\$177.08	\$181.16	\$0.00	\$4.08	\$0.00	
	1.00000	08/23/2018	08/28/2018	\$176.92	\$179.10	\$0.00	\$2.18	\$0.00	
	1.00000	08/29/2018	08/30/2018	\$179.29	\$180.63	\$0.00	\$1.34	\$0.00	
	1.00000	08/31/2018	09/05/2018	\$169.70	\$179.72	\$0.00	\$10.02	\$0.00	
	1.00000	08/31/2018	09/27/2018	\$169.96	\$176.77	\$0.00	\$6.81	\$0.00	
	1.00000	08/31/2018	10/09/2018	\$159.95	\$182.76	\$0.00	\$22.81	\$0.00	
	1.00000	08/31/2018	10/16/2018	\$158.13	\$185.97	\$0.00	\$27.84	\$0.00	
	1.00000	08/31/2018	10/16/2018	\$157.96	\$175.95	\$0.00	\$17.99	\$0.00	
	1.00000	09/04/2018	10/16/2018	\$157.96	\$170.00	\$0.00	\$12.04	\$0.00	
	1.00000	09/05/2018	10/16/2018	\$157.97	\$167.19	\$0.00	\$9.22	\$0.00	
	1.00000	09/07/2018	10/30/2018	\$153.80	\$162.27	\$0.00	\$8.47	\$0.00	
Subtotals	29.00000			\$5,084.47	\$5,213.40	\$0.00	\$161.16	\$32.23	

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FEDEX CORP CUSIP: 31428X106	1.00000	06/05/2018	06/06/2018	\$253.65	\$250.50	\$0.00	\$0.00	\$3.15	
	1.00000	06/21/2018	07/12/2018	\$230.99	\$248.50	\$0.00	\$0.00	(\$17.51)	
Subtotals	2.00000			\$484.64	\$499.00	\$0.00	\$0.00	(\$14.36)	
FIBROCELL SCIENCE INC COMMON STOCK CUSIP: 315721308	1.00000	05/08/2018	05/11/2018	\$0.61	\$0.59	\$0.00	\$0.00	\$0.02	
	24.00000	05/09/2018	05/11/2018	\$14.64	\$14.40	\$0.00	\$0.00	\$0.24	
	76.00000	05/09/2018	05/11/2018	\$46.42	\$45.60	\$0.00	\$0.00	\$0.82	
	75.00000	05/09/2018	05/11/2018	\$45.73	\$44.96	\$0.00	\$0.00	\$0.77	
	50.00000	05/10/2018	05/11/2018	\$30.54	\$32.50	\$0.00	\$0.04	(\$1.92)	
	10.00000	05/10/2018	05/11/2018	\$6.11	\$6.00	\$0.00	\$0.00	\$0.11	
	1.00000	05/17/2018	05/23/2018	\$0.68	\$0.73	\$0.00	\$0.00	(\$0.05)	
Subtotals	237.00000			\$144.73	\$144.78	\$0.00	\$0.04	(\$0.01)	
FITBIT INC CLASS A COM CUSIP: 33812L102	5.00000	04/06/2018	04/16/2018	\$26.98	\$24.90	\$0.00	\$0.00	\$2.08	
	10.00000	05/02/2018	05/04/2018	\$49.90	\$55.10	\$0.00	\$5.20	\$0.00	
	15.00000	05/03/2018	05/04/2018	\$74.85	\$73.95	\$0.00	\$0.00	\$0.90	
	5.00000	05/03/2018	05/04/2018	\$24.95	\$24.70	\$0.00	\$0.00	\$0.25	
	2.00000	05/03/2018	05/04/2018	\$9.98	\$10.90	\$0.00	\$0.92	\$0.00	
	10.00000	05/03/2018	05/04/2018	\$49.90	\$49.00	\$0.00	\$0.00	\$0.90	
	10.00000	05/03/2018	05/04/2018	\$49.90	\$49.20	\$0.00	\$0.00	\$0.70	
	25.00000	05/03/2018	05/08/2018	\$125.25	\$122.75	\$0.00	\$0.00	\$2.50	
	14.00000	05/03/2018	05/08/2018	\$70.14	\$68.60	\$0.00	\$0.00	\$1.54	
	2.00000	05/03/2018	05/08/2018	\$10.08	\$10.51	\$0.00	\$0.43	\$0.00	
	3.00000	05/03/2018	05/08/2018	\$15.03	\$14.71	\$0.00	\$0.00	\$0.32	
	2.00000	05/03/2018	05/08/2018	\$10.02	\$10.73	\$0.00	\$0.71	\$0.00	
	3.00000	05/03/2018	05/08/2018	\$15.12	\$16.02	\$0.00	\$0.90	\$0.00	
	3.00000	05/03/2018	05/08/2018	\$15.12	\$15.95	\$0.00	\$0.83	\$0.00	
	17.00000	05/03/2018	05/08/2018	\$85.69	\$83.28	\$0.00	\$0.00	\$2.41	
	5.00000	05/03/2018	05/08/2018	\$25.05	\$27.13	\$0.00	\$2.08	\$0.00	
	10.00000	05/03/2018	05/08/2018	\$50.10	\$49.05	\$0.00	\$0.00	\$1.05	
	2.00000	05/03/2018	05/08/2018	\$10.08	\$10.63	\$0.00	\$0.55	\$0.00	

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FITBIT INC	11.00000	05/03/2018	05/08/2018	\$55.11	\$53.90	\$0.00	\$0.00	\$1.21	
CLASS A COM	18.00000	05/03/2018	05/08/2018	\$90.74	\$87.12	\$0.00	\$0.00	\$3.62	
CUSIP: 33812L102	25.00000	05/03/2018	05/08/2018	\$125.25	\$122.50	\$0.00	\$0.00	\$2.75	
	2.00000	05/03/2018	05/08/2018	\$10.02	\$9.80	\$0.00	\$0.00	\$0.22	
	5.00000	05/03/2018	05/08/2018	\$25.20	\$24.45	\$0.00	\$0.00	\$0.75	
	3.00000	05/03/2018	05/08/2018	\$15.03	\$16.35	\$0.00	\$1.32	\$0.00	
	2.00000	05/07/2018	05/08/2018	\$10.13	\$10.21	\$0.00	\$0.08	\$0.00	
	28.00000	05/07/2018	05/08/2018	\$142.22	\$136.92	\$0.00	\$0.00	\$5.30	
	1.00000	05/07/2018	05/08/2018	\$5.06	\$4.92	\$0.00	\$0.00	\$0.14	
	3.00000	05/07/2018	05/08/2018	\$15.26	\$15.50	\$0.00	\$0.24	\$0.00	
	3.00000	05/07/2018	05/08/2018	\$15.23	\$15.01	\$0.00	\$0.00	\$0.22	
	2.00000	05/07/2018	05/08/2018	\$10.15	\$9.92	\$0.00	\$0.00	\$0.23	
	3.00000	05/07/2018	05/08/2018	\$15.20	\$15.57	\$0.00	\$0.37	\$0.00	
	2.00000	05/07/2018	05/08/2018	\$10.22	\$9.74	\$0.00	\$0.00	\$0.48	
	10.00000	05/07/2018	05/08/2018	\$50.41	\$49.00	\$0.00	\$0.00	\$1.41	
	3.00000	05/07/2018	05/08/2018	\$15.29	\$14.61	\$0.00	\$0.00	\$0.68	
	3.00000	05/07/2018	05/08/2018	\$15.24	\$14.88	\$0.00	\$0.00	\$0.36	
	5.00000	05/07/2018	05/08/2018	\$25.53	\$24.35	\$0.00	\$0.00	\$1.18	
	1.00000	05/07/2018	05/08/2018	\$5.07	\$4.92	\$0.00	\$0.00	\$0.15	
	2.00000	05/07/2018	05/08/2018	\$10.19	\$9.78	\$0.00	\$0.00	\$0.41	
	2.00000	05/07/2018	05/08/2018	\$10.17	\$10.33	\$0.00	\$0.16	\$0.00	
	1.00000	05/11/2018	05/14/2018	\$5.19	\$5.17	\$0.00	\$0.00	\$0.02	
	3.00000	05/11/2018	05/14/2018	\$15.56	\$15.48	\$0.00	\$0.00	\$0.08	
	1.00000	05/11/2018	05/14/2018	\$5.19	\$5.16	\$0.00	\$0.00	\$0.03	
	1.00000	05/11/2018	05/14/2018	\$5.19	\$5.16	\$0.00	\$0.00	\$0.03	
	1.00000	05/11/2018	05/14/2018	\$5.18	\$5.16	\$0.00	\$0.00	\$0.02	
	1.00000	05/11/2018	05/14/2018	\$5.19	\$5.21	\$0.00	\$0.02	\$0.00	
	1.00000	05/11/2018	05/14/2018	\$5.19	\$5.17	\$0.00	\$0.00	\$0.02	
	1.00000	05/11/2018	05/14/2018	\$5.19	\$5.18	\$0.00	\$0.00	\$0.01	
	1.00000	05/11/2018	05/14/2018	\$5.19	\$5.21	\$0.00	\$0.02	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
FITBIT INC CLASS A COM CUSIP: 33812L102	1.00000	05/16/2018	05/17/2018	\$5.19	\$5.22	\$0.00	\$0.03	\$0.00	
	1.00000	05/16/2018	05/17/2018	\$5.18	\$5.22	\$0.00	\$0.00	(\$0.04)	
	2.00000	05/16/2018	05/17/2018	\$10.37	\$10.40	\$0.00	\$0.00	(\$0.03)	
	1.00000	05/18/2018	05/22/2018	\$5.27	\$5.23	\$0.00	\$0.00	\$0.04	
	1.00000	10/10/2018	10/15/2018	\$4.90	\$4.78	\$0.00	\$0.00	\$0.12	
	1.00000	10/24/2018	10/31/2018	\$5.16	\$4.67	\$0.00	\$0.00	\$0.49	
	1.00000	10/26/2018	10/31/2018	\$5.18	\$4.54	\$0.00	\$0.00	\$0.64	
	1.00000	10/29/2018	10/31/2018	\$5.21	\$4.34	\$0.00	\$0.00	\$0.87	
	1.00000	10/29/2018	10/31/2018	\$5.28	\$4.56	\$0.00	\$0.00	\$0.72	
Subtotals	298.00000			\$1,503.67	\$1,482.75	\$0.00	\$13.86	\$34.78	
FORD MOTOR CO PAR \$0.01 CUSIP: 345370860	2.00000	05/02/2018	05/03/2018	\$22.14	\$22.36	\$0.00	\$0.22	\$0.00	
	1.00000	05/07/2018	05/10/2018	\$11.23	\$11.47	\$0.00	\$0.00	(\$0.24)	
	1.00000	05/10/2018	05/10/2018	\$11.22	\$11.26	\$0.00	\$0.00	(\$0.04)	
Subtotals	4.00000			\$44.59	\$45.09	\$0.00	\$0.22	(\$0.28)	
GENERAL ELECTRIC COMPANY COM CUSIP: 369604103	1.00000	04/03/2018	04/17/2018	\$13.77	\$13.10	\$0.00	\$0.00	\$0.67	
	1.00000	05/07/2018	05/11/2018	\$14.54	\$14.05	\$0.00	\$0.00	\$0.49	
	3.00000	05/10/2018	05/11/2018	\$43.61	\$43.92	\$0.00	\$0.00	(\$0.31)	
	1.00000	05/11/2018	05/11/2018	\$14.54	\$14.75	\$0.00	\$0.00	(\$0.21)	
	1.00000	11/01/2018	11/05/2018	\$9.33	\$9.89	\$0.00	\$0.56	\$0.00	
	1.00000	11/01/2018	11/05/2018	\$9.33	\$9.60	\$0.00	\$0.27	\$0.00	
	1.00000	11/01/2018	11/05/2018	\$9.34	\$9.69	\$0.00	\$0.35	\$0.00	
Subtotals	9.00000			\$114.46	\$115.00	\$0.00	\$1.18	\$0.64	
GENERAL MOLY INC CUSIP: 370373102	1.00000	05/08/2018	05/14/2018	\$0.38	\$0.39	\$0.00	\$0.01	\$0.00	
	50.00000	05/10/2018	05/14/2018	\$18.75	\$19.24	\$0.00	\$0.00	(\$0.49)	
	1.00000	05/17/2018	05/23/2018	\$0.38	\$0.42	\$0.00	\$0.00	(\$0.04)	
Subtotals	52.00000			\$19.51	\$20.05	\$0.00	\$0.01	(\$0.53)	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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GEVO INC COMMON STOCK CUSIP: 374396307	10.00000	05/08/2018	05/14/2018	\$3.20	\$3.50	\$0.00	\$0.24	(\$0.06)	
	1.00000	05/08/2018	05/14/2018	\$0.32	\$0.34	\$0.00	\$0.02	\$0.00	
	100.00000	05/08/2018	05/14/2018	\$32.04	\$34.99	\$0.00	\$0.00	(\$2.95)	
	1.00000	05/21/2018	05/23/2018	\$0.31	\$0.38	\$0.00	\$0.00	(\$0.07)	
	1.00000	05/21/2018	05/23/2018	\$0.31	\$0.37	\$0.00	\$0.00	(\$0.06)	
	1.00000	05/21/2018	05/23/2018	\$0.31	\$0.37	\$0.00	\$0.00	(\$0.06)	
	1.00000	05/21/2018	05/23/2018	\$0.31	\$0.37	\$0.00	\$0.00	(\$0.06)	
	5.00000	05/21/2018	05/23/2018	\$1.55	\$1.77	\$0.00	\$0.00	(\$0.22)	
Subtotals	120.00000			\$38.35	\$42.09	\$0.00	\$0.26	(\$3.48)	
GOGO INC CUSIP: 38046C109	1.00000	05/07/2018	05/14/2018	\$5.57	\$7.87	\$0.00	\$2.30	\$0.00	
	20.00000	05/08/2018	05/14/2018	\$111.38	\$106.19	\$0.00	\$0.00	\$5.19	
	5.00000	05/09/2018	05/14/2018	\$27.85	\$25.80	\$0.00	\$0.00	\$2.05	
	1.00000	05/15/2018	05/23/2018	\$4.95	\$7.66	\$0.00	\$0.00	(\$2.71)	
	1.00000	05/16/2018	05/23/2018	\$4.96	\$5.29	\$0.00	\$0.00	(\$0.33)	
	1.00000	05/17/2018	05/23/2018	\$4.95	\$5.21	\$0.00	\$0.00	(\$0.26)	
Subtotals	29.00000			\$159.66	\$158.02	\$0.00	\$2.30	\$3.94	
***GOLDEN STAR RESOURCES LTD CUSIP: 38119T104	1.00000	05/08/2018	05/14/2018	\$0.70	\$0.71	\$0.00	\$0.00	(\$0.01)	
	10.00000	05/10/2018	05/14/2018	\$7.00	\$7.04	\$0.00	\$0.00	(\$0.04)	
	10.00000	05/10/2018	05/14/2018	\$7.00	\$7.07	\$0.00	\$0.00	(\$0.07)	
Subtotals	21.00000			\$14.70	\$14.82	\$0.00	\$0.00	(\$0.12)	
GOPRO INC CL A CUSIP: 38268T103	5.00000	04/06/2018	04/24/2018	\$24.50	\$24.85	\$0.00	\$0.35	\$0.00	
	5.00000	04/19/2018	04/24/2018	\$24.50	\$25.20	\$0.00	\$0.70	\$0.00	
	100.00000	04/23/2018	04/24/2018	\$489.98	\$492.50	\$0.00	\$2.52	\$0.00	
	5.00000	04/23/2018	04/24/2018	\$24.50	\$24.70	\$0.00	\$0.20	\$0.00	
	1.00000	04/23/2018	04/24/2018	\$4.90	\$4.85	\$0.00	\$0.00	\$0.05	
	18.00000	04/23/2018	04/24/2018	\$88.20	\$88.02	\$0.00	\$0.00	\$0.18	
	15.00000	04/23/2018	04/24/2018	\$73.50	\$73.88	\$0.00	\$0.38	\$0.00	
	10.00000	04/23/2018	04/24/2018	\$49.00	\$49.25	\$0.00	\$0.25	\$0.00	
	1.00000	04/23/2018	04/24/2018	\$4.90	\$4.79	\$0.00	\$0.00	\$0.11	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GOPRO INC	4.00000	04/23/2018	04/24/2018	\$19.60	\$19.28	\$0.00	\$0.00	\$0.32	
CL A	22.00000	05/01/2018	05/02/2018	\$108.89	\$107.48	\$0.00	\$0.00	\$1.41	
CUSIP: 38268T103	5.00000	05/01/2018	05/02/2018	\$24.75	\$25.00	\$0.00	\$0.25	\$0.00	
	4.00000	05/01/2018	05/02/2018	\$19.80	\$19.72	\$0.00	\$0.00	\$0.08	
	1.00000	05/01/2018	05/02/2018	\$4.95	\$4.89	\$0.00	\$0.00	\$0.06	
	5.00000	05/01/2018	05/02/2018	\$24.75	\$24.50	\$0.00	\$0.00	\$0.25	
	10.00000	05/01/2018	05/02/2018	\$49.50	\$48.84	\$0.00	\$0.00	\$0.66	
	13.00000	05/01/2018	05/02/2018	\$64.34	\$63.50	\$0.00	\$0.00	\$0.84	
	62.00000	05/01/2018	05/02/2018	\$309.98	\$302.88	\$0.00	\$0.00	\$7.10	
	1.00000	05/01/2018	05/02/2018	\$4.95	\$4.94	\$0.00	\$0.00	\$0.01	
	1.00000	05/01/2018	05/02/2018	\$4.95	\$4.89	\$0.00	\$0.00	\$0.06	
	10.00000	05/03/2018	05/04/2018	\$50.70	\$49.10	\$0.00	\$0.00	\$1.60	
	6.00000	05/03/2018	05/04/2018	\$30.42	\$29.48	\$0.00	\$0.00	\$0.94	
	10.00000	05/03/2018	05/04/2018	\$50.69	\$48.89	\$0.00	\$0.00	\$1.80	
	24.00000	05/03/2018	05/04/2018	\$121.67	\$117.36	\$0.00	\$0.00	\$4.31	
	1.00000	05/03/2018	05/04/2018	\$5.07	\$4.94	\$0.00	\$0.00	\$0.13	
	5.00000	05/03/2018	05/04/2018	\$25.35	\$24.40	\$0.00	\$0.00	\$0.95	
	5.00000	05/03/2018	05/04/2018	\$25.35	\$24.45	\$0.00	\$0.00	\$0.90	
	10.00000	05/03/2018	05/04/2018	\$50.70	\$48.99	\$0.00	\$0.00	\$1.71	
	4.00000	05/03/2018	05/04/2018	\$20.28	\$19.76	\$0.00	\$0.00	\$0.52	
	1.00000	05/08/2018	05/14/2018	\$5.66	\$5.72	\$0.00	\$0.06	\$0.00	
	1.00000	05/10/2018	05/14/2018	\$5.66	\$5.66	\$0.00	\$0.00	\$0.00	
	1.00000	05/10/2018	05/14/2018	\$5.65	\$5.62	\$0.00	\$0.00	\$0.03	
	1.00000	05/10/2018	05/14/2018	\$5.66	\$5.56	\$0.00	\$0.00	\$0.10	
	1.00000	05/11/2018	05/14/2018	\$5.65	\$5.54	\$0.00	\$0.00	\$0.11	
	1.00000	05/14/2018	05/17/2018	\$5.96	\$5.68	\$0.00	\$0.00	\$0.28	
	1.00000	05/18/2018	05/22/2018	\$5.40	\$5.40	\$0.00	\$0.00	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$5.41	\$5.89	\$0.00	\$0.00	(\$0.48)	
	1.00000	05/18/2018	05/22/2018	\$5.41	\$5.65	\$0.00	\$0.00	(\$0.24)	
	1.00000	05/18/2018	05/22/2018	\$5.41	\$5.54	\$0.00	\$0.00	(\$0.13)	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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GOPRO INC CL A CUSIP: 38268T103	1.00000	05/21/2018	05/22/2018	\$5.41	\$5.47	\$0.00	\$0.00	(\$0.06)	
Subtotals	374.00000			\$1,861.95	\$1,843.06	\$0.00	\$4.71	\$23.60	
GROUPON INC COMMON STOCK CUSIP: 399473107	8.00000	05/07/2018	05/09/2018	\$43.18	\$39.36	\$0.00	\$0.00	\$3.82	
	1.00000	05/07/2018	05/09/2018	\$5.35	\$4.92	\$0.00	\$0.00	\$0.43	
	4.00000	05/07/2018	05/09/2018	\$21.38	\$19.64	\$0.00	\$0.00	\$1.74	
	1.00000	05/07/2018	05/09/2018	\$5.36	\$4.91	\$0.00	\$0.00	\$0.45	
	1.00000	05/07/2018	05/09/2018	\$5.42	\$4.87	\$0.00	\$0.00	\$0.55	
	1.00000	05/07/2018	05/09/2018	\$5.41	\$4.92	\$0.00	\$0.00	\$0.49	
	1.00000	05/07/2018	05/09/2018	\$5.42	\$4.89	\$0.00	\$0.00	\$0.53	
	1.00000	05/07/2018	05/09/2018	\$5.42	\$4.89	\$0.00	\$0.00	\$0.53	
	1.00000	05/07/2018	05/09/2018	\$5.45	\$4.89	\$0.00	\$0.00	\$0.56	
	19.00000	05/07/2018	05/09/2018	\$94.82	\$92.34	\$0.00	\$0.00	\$2.48	
	1.00000	05/07/2018	05/09/2018	\$5.33	\$4.91	\$0.00	\$0.00	\$0.42	
	1.00000	05/07/2018	05/09/2018	\$5.38	\$4.92	\$0.00	\$0.00	\$0.46	
	1.00000	05/07/2018	05/09/2018	\$5.38	\$4.92	\$0.00	\$0.00	\$0.46	
	1.00000	05/07/2018	05/09/2018	\$5.43	\$4.87	\$0.00	\$0.00	\$0.56	
	1.00000	05/07/2018	05/09/2018	\$5.44	\$4.87	\$0.00	\$0.00	\$0.57	
	1.00000	05/07/2018	05/09/2018	\$5.35	\$4.91	\$0.00	\$0.00	\$0.44	
	1.00000	05/07/2018	05/09/2018	\$5.43	\$4.89	\$0.00	\$0.00	\$0.54	
	1.00000	05/07/2018	05/09/2018	\$5.45	\$4.89	\$0.00	\$0.00	\$0.56	
	10.00000	05/07/2018	05/09/2018	\$53.78	\$49.09	\$0.00	\$0.00	\$4.69	
	1.00000	05/07/2018	05/09/2018	\$5.33	\$4.91	\$0.00	\$0.00	\$0.42	
	1.00000	05/07/2018	05/09/2018	\$5.41	\$4.89	\$0.00	\$0.00	\$0.52	
	1.00000	05/07/2018	05/09/2018	\$5.42	\$4.89	\$0.00	\$0.00	\$0.53	
	1.00000	05/07/2018	05/09/2018	\$5.44	\$4.89	\$0.00	\$0.00	\$0.55	
	1.00000	05/07/2018	05/09/2018	\$5.45	\$4.89	\$0.00	\$0.00	\$0.56	
	2.00000	05/07/2018	05/09/2018	\$10.80	\$9.81	\$0.00	\$0.00	\$0.99	

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GROUPON INC COMMON STOCK CUSIP: 399473107	14.00000	05/07/2018	05/09/2018	\$76.28	\$68.88	\$0.00	\$0.00	\$7.40	
	22.00000	05/07/2018	05/09/2018	\$109.79	\$107.14	\$0.00	\$0.00	\$2.65	
	1.00000	05/07/2018	05/09/2018	\$5.41	\$4.89	\$0.00	\$0.00	\$0.52	
	24.00000	05/07/2018	05/14/2018	\$124.57	\$116.64	\$0.00	\$0.00	\$7.93	
	10.00000	05/07/2018	05/14/2018	\$51.91	\$48.50	\$0.00	\$0.00	\$3.41	
	10.00000	05/07/2018	05/14/2018	\$51.91	\$48.40	\$0.00	\$0.00	\$3.51	
	6.00000	05/07/2018	05/14/2018	\$31.14	\$29.16	\$0.00	\$0.00	\$1.98	
	1.00000	05/14/2018	05/17/2018	\$4.94	\$5.09	\$0.00	\$0.15	\$0.00	
	1.00000	05/15/2018	05/17/2018	\$4.96	\$4.95	\$0.00	\$0.00	\$0.01	
	1.00000	05/15/2018	05/17/2018	\$4.94	\$5.15	\$0.00	\$0.21	\$0.00	
	1.00000	05/15/2018	05/17/2018	\$4.96	\$4.95	\$0.00	\$0.00	\$0.01	
	1.00000	05/15/2018	05/17/2018	\$4.97	\$4.95	\$0.00	\$0.00	\$0.02	
	1.00000	05/15/2018	05/17/2018	\$4.94	\$4.91	\$0.00	\$0.00	\$0.03	
	7.00000	05/15/2018	05/17/2018	\$34.98	\$34.65	\$0.00	\$0.00	\$0.33	
	1.00000	05/15/2018	05/17/2018	\$4.96	\$4.95	\$0.00	\$0.00	\$0.01	
	1.00000	05/15/2018	05/17/2018	\$4.95	\$4.95	\$0.00	\$0.00	\$0.00	
	1.00000	05/15/2018	05/17/2018	\$4.92	\$5.25	\$0.00	\$0.33	\$0.00	
	1.00000	05/15/2018	05/17/2018	\$4.94	\$4.95	\$0.00	\$0.01	\$0.00	
	3.00000	05/15/2018	05/17/2018	\$14.98	\$14.85	\$0.00	\$0.00	\$0.13	
	1.00000	05/15/2018	05/17/2018	\$4.98	\$4.93	\$0.00	\$0.00	\$0.05	
	1.00000	05/15/2018	05/17/2018	\$4.95	\$4.95	\$0.00	\$0.00	\$0.00	
	1.00000	05/15/2018	05/17/2018	\$4.95	\$5.25	\$0.00	\$0.30	\$0.00	
	1.00000	05/15/2018	05/17/2018	\$4.96	\$4.95	\$0.00	\$0.00	\$0.01	
	1.00000	05/15/2018	05/17/2018	\$4.96	\$4.94	\$0.00	\$0.00	\$0.02	
	1.00000	05/15/2018	05/17/2018	\$4.96	\$4.94	\$0.00	\$0.00	\$0.02	
	1.00000	05/15/2018	05/17/2018	\$4.96	\$4.95	\$0.00	\$0.00	\$0.01	
	1.00000	05/15/2018	05/17/2018	\$4.95	\$4.91	\$0.00	\$0.00	\$0.04	
	1.00000	05/15/2018	05/17/2018	\$4.95	\$5.24	\$0.00	\$0.29	\$0.00	
	1.00000	05/15/2018	05/17/2018	\$4.95	\$4.95	\$0.00	\$0.00	\$0.00	
	1.00000	05/15/2018	05/17/2018	\$4.95	\$5.22	\$0.00	\$0.27	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	05/15/2018	05/17/2018	\$4.95	\$4.95	\$0.00	\$0.00	\$0.00	
COMMON STOCK	1.00000	05/15/2018	05/17/2018	\$4.95	\$5.27	\$0.00	\$0.32	\$0.00	
CUSIP: 399473107	1.00000	05/15/2018	05/17/2018	\$4.97	\$5.23	\$0.00	\$0.26	\$0.00	
	1.00000	05/15/2018	05/17/2018	\$4.93	\$4.95	\$0.00	\$0.02	\$0.00	
	1.00000	05/15/2018	05/17/2018	\$4.95	\$4.95	\$0.00	\$0.00	\$0.00	
	1.00000	05/15/2018	05/17/2018	\$4.96	\$4.94	\$0.00	\$0.00	\$0.02	
	1.00000	05/15/2018	05/17/2018	\$4.96	\$4.94	\$0.00	\$0.00	\$0.02	
	3.00000	05/15/2018	05/17/2018	\$14.93	\$14.82	\$0.00	\$0.00	\$0.11	
	1.00000	05/15/2018	05/17/2018	\$4.94	\$4.96	\$0.00	\$0.02	\$0.00	
	1.00000	05/15/2018	05/17/2018	\$4.93	\$4.91	\$0.00	\$0.00	\$0.02	
	1.00000	05/15/2018	05/17/2018	\$4.95	\$4.95	\$0.00	\$0.00	\$0.00	
	1.00000	05/15/2018	05/17/2018	\$4.97	\$4.95	\$0.00	\$0.00	\$0.02	
	1.00000	05/15/2018	05/24/2018	\$4.70	\$5.31	\$0.00	\$0.61	\$0.00	
	1.00000	05/15/2018	05/24/2018	\$4.68	\$5.48	\$0.00	\$0.80	\$0.00	
	1.00000	05/15/2018	05/24/2018	\$4.69	\$5.11	\$0.00	\$0.42	\$0.00	
	4.00000	05/15/2018	05/24/2018	\$18.80	\$21.24	\$0.00	\$2.44	\$0.00	
	1.00000	05/15/2018	05/24/2018	\$4.70	\$5.30	\$0.00	\$0.60	\$0.00	
	1.00000	05/15/2018	05/24/2018	\$4.68	\$5.16	\$0.00	\$0.48	\$0.00	
	1.00000	05/15/2018	05/24/2018	\$4.69	\$5.49	\$0.00	\$0.80	\$0.00	
	2.00000	05/15/2018	05/24/2018	\$9.39	\$10.60	\$0.00	\$1.21	\$0.00	
	1.00000	05/15/2018	05/24/2018	\$4.70	\$5.79	\$0.00	\$1.09	\$0.00	
	4.00000	05/15/2018	05/24/2018	\$18.75	\$20.44	\$0.00	\$1.69	\$0.00	
	1.00000	05/15/2018	05/24/2018	\$4.68	\$5.49	\$0.00	\$0.81	\$0.00	
	1.00000	05/15/2018	05/24/2018	\$4.67	\$5.49	\$0.00	\$0.82	\$0.00	
	1.00000	05/15/2018	05/24/2018	\$4.70	\$5.30	\$0.00	\$0.60	\$0.00	
	1.00000	05/15/2018	05/24/2018	\$4.69	\$5.10	\$0.00	\$0.41	\$0.00	
	2.00000	05/15/2018	05/24/2018	\$9.37	\$10.21	\$0.00	\$0.84	\$0.00	
	1.00000	05/15/2018	05/24/2018	\$4.69	\$5.10	\$0.00	\$0.41	\$0.00	
	4.00000	05/15/2018	05/24/2018	\$18.72	\$19.60	\$0.00	\$0.88	\$0.00	
	1.00000	05/15/2018	05/24/2018	\$4.68	\$5.49	\$0.00	\$0.81	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC COMMON STOCK CUSIP: 399473107	1.00000	05/15/2018	05/24/2018	\$4.68	\$5.49	\$0.00	\$0.81	\$0.00	
	1.00000	05/15/2018	05/24/2018	\$4.69	\$5.37	\$0.00	\$0.68	\$0.00	
	5.00000	05/15/2018	05/24/2018	\$23.39	\$24.45	\$0.00	\$1.06	\$0.00	
	1.00000	05/15/2018	05/24/2018	\$4.66	\$5.57	\$0.00	\$0.91	\$0.00	
	20.00000	05/15/2018	05/29/2018	\$93.40	\$97.60	\$0.00	\$4.20	\$0.00	
	1.00000	05/15/2018	05/29/2018	\$4.67	\$5.69	\$0.00	\$1.02	\$0.00	
	1.00000	05/15/2018	05/29/2018	\$4.67	\$4.88	\$0.00	\$0.21	\$0.00	
	12.00000	05/15/2018	05/29/2018	\$56.04	\$58.56	\$0.00	\$2.52	\$0.00	
	1.00000	05/15/2018	05/29/2018	\$4.67	\$5.69	\$0.00	\$1.02	\$0.00	
	1.00000	05/15/2018	05/29/2018	\$4.67	\$5.68	\$0.00	\$1.01	\$0.00	
	20.00000	05/15/2018	05/29/2018	\$93.40	\$97.40	\$0.00	\$4.00	\$0.00	
	5.00000	05/15/2018	05/29/2018	\$23.35	\$24.33	\$0.00	\$0.98	\$0.00	
	1.00000	05/15/2018	05/29/2018	\$4.67	\$5.97	\$0.00	\$1.30	\$0.00	
	2.00000	05/15/2018	05/29/2018	\$9.34	\$10.97	\$0.00	\$1.63	\$0.00	
	2.00000	05/15/2018	05/29/2018	\$9.34	\$9.76	\$0.00	\$0.42	\$0.00	
	1.00000	05/15/2018	05/29/2018	\$4.67	\$5.69	\$0.00	\$1.02	\$0.00	
	1.00000	05/15/2018	05/29/2018	\$4.67	\$5.68	\$0.00	\$1.01	\$0.00	
	1.00000	05/15/2018	05/29/2018	\$4.67	\$5.70	\$0.00	\$1.03	\$0.00	
	1.00000	05/15/2018	05/29/2018	\$4.67	\$5.48	\$0.00	\$0.81	\$0.00	
	1.00000	05/18/2018	05/29/2018	\$4.67	\$4.87	\$0.00	\$0.20	\$0.00	
	1.00000	05/18/2018	05/29/2018	\$4.67	\$4.89	\$0.00	\$0.22	\$0.00	
	10.00000	05/18/2018	05/29/2018	\$46.70	\$48.50	\$0.00	\$1.80	\$0.00	
	1.00000	05/18/2018	05/29/2018	\$4.67	\$4.87	\$0.00	\$0.20	\$0.00	
	20.00000	05/18/2018	05/29/2018	\$93.40	\$97.20	\$0.00	\$3.80	\$0.00	
	1.00000	05/18/2018	05/29/2018	\$4.67	\$4.87	\$0.00	\$0.20	\$0.00	
	20.00000	05/18/2018	05/29/2018	\$93.40	\$97.78	\$0.00	\$4.38	\$0.00	
	10.00000	05/18/2018	05/29/2018	\$46.70	\$48.80	\$0.00	\$2.10	\$0.00	
	1.00000	05/18/2018	05/29/2018	\$4.67	\$4.88	\$0.00	\$0.21	\$0.00	
	1.00000	05/18/2018	05/29/2018	\$4.67	\$4.87	\$0.00	\$0.20	\$0.00	
	1.00000	05/18/2018	05/29/2018	\$4.67	\$4.86	\$0.00	\$0.19	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC COMMON STOCK CUSIP: 399473107	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.71	\$0.00	\$0.04	\$0.00	
	15.00000	05/21/2018	05/29/2018	\$70.06	\$70.50	\$0.00	\$0.44	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.72	\$0.00	\$0.05	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.72	\$0.00	\$0.05	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.72	\$0.00	\$0.05	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.69	\$0.00	\$0.02	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.71	\$0.00	\$0.04	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.71	\$0.00	\$0.04	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.72	\$0.00	\$0.05	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.72	\$0.00	\$0.05	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.72	\$0.00	\$0.05	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.70	\$0.00	\$0.03	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.70	\$0.00	\$0.03	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.72	\$0.00	\$0.05	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.73	\$0.00	\$0.06	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.69	\$0.00	\$0.02	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.71	\$0.00	\$0.04	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.72	\$0.00	\$0.05	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.73	\$0.00	\$0.06	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.73	\$0.00	\$0.06	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.72	\$0.00	\$0.05	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.72	\$0.00	\$0.05	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.76	\$0.00	\$0.09	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.72	\$0.00	\$0.05	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.71	\$0.00	\$0.04	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.74	\$0.00	\$0.07	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.74	\$0.00	\$0.07	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.76	\$0.00	\$0.09	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.68	\$0.00	\$0.01	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.68	\$0.00	\$0.01	\$0.00	
	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.76	\$0.00	\$0.09	\$0.00	

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IN ACCOUNT WITH
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Account Executive No: DPA
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC COMMON STOCK CUSIP: 399473107	1.00000	05/21/2018	05/29/2018	\$4.67	\$4.75	\$0.00	\$0.08	\$0.00	
	1.00000	05/22/2018	05/29/2018	\$4.67	\$4.67	\$0.00	\$0.00	\$0.00	
	10.00000	05/22/2018	05/29/2018	\$46.71	\$46.69	\$0.00	\$0.00	\$0.02	
	10.00000	05/22/2018	05/29/2018	\$46.70	\$46.19	\$0.00	\$0.00	\$0.51	
	1.00000	06/08/2018	06/14/2018	\$4.58	\$5.51	\$0.00	\$0.93	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.58	\$4.83	\$0.00	\$0.25	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.59	\$4.86	\$0.00	\$0.27	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.59	\$4.83	\$0.00	\$0.24	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.59	\$4.83	\$0.00	\$0.24	\$0.00	
	2.00000	06/11/2018	06/14/2018	\$9.20	\$9.66	\$0.00	\$0.46	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.61	\$4.82	\$0.00	\$0.21	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.61	\$4.82	\$0.00	\$0.21	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.58	\$5.64	\$0.00	\$1.06	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.58	\$4.83	\$0.00	\$0.25	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.59	\$4.87	\$0.00	\$0.28	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.59	\$4.83	\$0.00	\$0.24	\$0.00	
	5.00000	06/11/2018	06/14/2018	\$23.08	\$24.05	\$0.00	\$0.97	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.59	\$4.83	\$0.00	\$0.24	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.60	\$4.83	\$0.00	\$0.23	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.59	\$5.46	\$0.00	\$0.87	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.58	\$5.63	\$0.00	\$1.05	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.58	\$5.94	\$0.00	\$1.36	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.58	\$5.66	\$0.00	\$1.08	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.60	\$4.83	\$0.00	\$0.23	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.58	\$5.65	\$0.00	\$1.07	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.58	\$5.64	\$0.00	\$1.06	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.60	\$4.83	\$0.00	\$0.23	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.58	\$5.67	\$0.00	\$1.09	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.61	\$4.82	\$0.00	\$0.21	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.62	\$4.82	\$0.00	\$0.20	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC COMMON STOCK CUSIP: 399473107	1.00000	06/11/2018	06/14/2018	\$4.61	\$4.81	\$0.00	\$0.20	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.59	\$5.45	\$0.00	\$0.86	\$0.00	
	1.00000	06/11/2018	06/14/2018	\$4.60	\$4.83	\$0.00	\$0.23	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.78	\$0.00	\$0.14	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.63	\$0.00	\$0.00	\$0.01	
	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.74	\$0.00	\$0.10	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.63	\$4.65	\$0.00	\$0.02	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.63	\$4.75	\$0.00	\$0.12	\$0.00	
	2.00000	06/11/2018	06/15/2018	\$9.32	\$9.56	\$0.00	\$0.24	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.63	\$4.75	\$0.00	\$0.12	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.58	\$0.00	\$0.00	\$0.08	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.56	\$0.00	\$0.00	\$0.10	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.61	\$0.00	\$0.00	\$0.05	
	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.81	\$0.00	\$0.17	\$0.00	
	9.00000	06/11/2018	06/15/2018	\$41.92	\$43.00	\$0.00	\$1.08	\$0.00	
	5.00000	06/11/2018	06/15/2018	\$23.28	\$22.89	\$0.00	\$0.00	\$0.39	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.58	\$0.00	\$0.00	\$0.07	
	3.00000	06/11/2018	06/15/2018	\$13.97	\$14.25	\$0.00	\$0.28	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.57	\$0.00	\$0.00	\$0.08	
	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.63	\$0.00	\$0.00	\$0.01	
	2.00000	06/11/2018	06/15/2018	\$9.30	\$9.60	\$0.00	\$0.30	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.60	\$4.78	\$0.00	\$0.18	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.56	\$0.00	\$0.00	\$0.09	
	1.00000	06/11/2018	06/15/2018	\$4.63	\$4.78	\$0.00	\$0.15	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.63	\$4.65	\$0.00	\$0.02	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.63	\$4.61	\$0.00	\$0.00	\$0.02	
	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.77	\$0.00	\$0.13	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.61	\$0.00	\$0.00	\$0.04	
	1.00000	06/11/2018	06/15/2018	\$4.64	\$5.48	\$0.00	\$0.84	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.61	\$0.00	\$0.00	\$0.04	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC COMMON STOCK CUSIP: 399473107	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.78	\$0.00	\$0.13	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.78	\$0.00	\$0.13	\$0.00	
	2.00000	06/11/2018	06/15/2018	\$9.30	\$9.60	\$0.00	\$0.30	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.63	\$4.65	\$0.00	\$0.02	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.64	\$0.00	\$0.00	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.61	\$0.00	\$0.00	\$0.04	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.60	\$0.00	\$0.00	\$0.06	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.59	\$0.00	\$0.00	\$0.06	
	5.00000	06/11/2018	06/15/2018	\$23.14	\$23.75	\$0.00	\$0.61	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.78	\$0.00	\$0.12	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.80	\$0.00	\$0.15	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.81	\$0.00	\$0.16	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.61	\$0.00	\$0.00	\$0.04	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.62	\$0.00	\$0.00	\$0.03	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.61	\$0.00	\$0.00	\$0.04	
	1.00000	06/11/2018	06/15/2018	\$4.62	\$5.63	\$0.00	\$1.01	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$5.90	\$0.00	\$1.25	\$0.00	
	3.00000	06/11/2018	06/15/2018	\$13.97	\$14.31	\$0.00	\$0.34	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.79	\$0.00	\$0.14	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.81	\$0.00	\$0.16	\$0.00	
	5.00000	06/11/2018	06/15/2018	\$23.24	\$24.00	\$0.00	\$0.76	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.61	\$5.41	\$0.00	\$0.80	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.60	\$5.60	\$0.00	\$1.00	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.57	\$0.00	\$0.00	\$0.08	
	2.00000	06/11/2018	06/15/2018	\$9.31	\$9.50	\$0.00	\$0.19	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.60	\$0.00	\$0.00	\$0.05	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.61	\$0.00	\$0.00	\$0.05	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.58	\$0.00	\$0.00	\$0.08	
	4.00000	06/11/2018	06/15/2018	\$18.62	\$18.96	\$0.00	\$0.34	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.59	\$0.00	\$0.00	\$0.07	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.77	\$0.00	\$0.13	\$0.00	
COMMON STOCK	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.75	\$0.00	\$0.11	\$0.00	
CUSIP: 399473107	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.79	\$0.00	\$0.13	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.77	\$0.00	\$0.11	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.77	\$0.00	\$0.11	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.80	\$0.00	\$0.15	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.60	\$5.61	\$0.00	\$1.01	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.60	\$4.79	\$0.00	\$0.19	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.63	\$4.62	\$0.00	\$0.00	\$0.01	
	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.78	\$0.00	\$0.14	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.74	\$0.00	\$0.10	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.62	\$0.00	\$0.00	\$0.02	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.61	\$0.00	\$0.00	\$0.04	
	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.83	\$0.00	\$0.19	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.55	\$0.00	\$0.00	\$0.10	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.60	\$0.00	\$0.00	\$0.05	
	4.00000	06/11/2018	06/15/2018	\$18.51	\$19.00	\$0.00	\$0.49	\$0.00	
	2.00000	06/11/2018	06/15/2018	\$9.28	\$9.54	\$0.00	\$0.26	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.63	\$4.75	\$0.00	\$0.12	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.79	\$0.00	\$0.13	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.80	\$0.00	\$0.15	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.61	\$5.61	\$0.00	\$1.00	\$0.00	
	2.00000	06/11/2018	06/15/2018	\$9.30	\$9.48	\$0.00	\$0.18	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.61	\$0.00	\$0.00	\$0.04	
	2.00000	06/11/2018	06/15/2018	\$9.30	\$9.50	\$0.00	\$0.20	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.60	\$5.60	\$0.00	\$1.00	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.63	\$4.79	\$0.00	\$0.16	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.63	\$4.78	\$0.00	\$0.15	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.63	\$4.74	\$0.00	\$0.11	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.63	\$4.78	\$0.00	\$0.15	\$0.00	

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 350 N. ST PAUL, SUITE 1300
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Account No: 5UK96540
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 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.78	\$0.00	\$0.14	\$0.00	
COMMON STOCK	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.78	\$0.00	\$0.14	\$0.00	
CUSIP: 399473107	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.75	\$0.00	\$0.11	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.61	\$5.38	\$0.00	\$0.77	\$0.00	
	2.00000	06/11/2018	06/15/2018	\$9.30	\$9.16	\$0.00	\$0.00	\$0.14	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.55	\$0.00	\$0.00	\$0.11	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.56	\$0.00	\$0.00	\$0.10	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.58	\$0.00	\$0.00	\$0.08	
	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.76	\$0.00	\$0.12	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.76	\$0.00	\$0.12	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.78	\$0.00	\$0.12	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.79	\$0.00	\$0.13	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.78	\$0.00	\$0.12	\$0.00	
	5.00000	06/11/2018	06/15/2018	\$23.29	\$23.85	\$0.00	\$0.56	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.79	\$0.00	\$0.14	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.81	\$0.00	\$0.16	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.65	\$4.80	\$0.00	\$0.15	\$0.00	
	7.00000	06/11/2018	06/15/2018	\$32.54	\$33.67	\$0.00	\$1.13	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.61	\$5.59	\$0.00	\$0.98	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.60	\$0.00	\$0.00	\$0.06	
	2.00000	06/11/2018	06/15/2018	\$9.31	\$9.16	\$0.00	\$0.00	\$0.15	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.74	\$0.00	\$0.08	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.78	\$0.00	\$0.14	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.64	\$4.76	\$0.00	\$0.12	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.63	\$4.76	\$0.00	\$0.13	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.66	\$4.78	\$0.00	\$0.12	\$0.00	
	1.00000	06/11/2018	06/15/2018	\$4.60	\$4.79	\$0.00	\$0.19	\$0.00	
	1.00000	06/12/2018	06/15/2018	\$4.60	\$4.78	\$0.00	\$0.18	\$0.00	
	1.00000	06/12/2018	06/15/2018	\$4.61	\$4.77	\$0.00	\$0.16	\$0.00	
	1.00000	06/12/2018	06/15/2018	\$4.62	\$4.73	\$0.00	\$0.11	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	06/12/2018	06/15/2018	\$4.62	\$4.74	\$0.00	\$0.12	\$0.00	
COMMON STOCK	1.00000	06/12/2018	06/15/2018	\$4.60	\$4.75	\$0.00	\$0.15	\$0.00	
CUSIP: 399473107	1.00000	06/12/2018	06/15/2018	\$4.62	\$4.77	\$0.00	\$0.15	\$0.00	
	1.00000	06/12/2018	06/15/2018	\$4.62	\$4.77	\$0.00	\$0.15	\$0.00	
	1.00000	06/12/2018	06/15/2018	\$4.63	\$4.72	\$0.00	\$0.09	\$0.00	
	1.00000	06/12/2018	06/15/2018	\$4.61	\$4.77	\$0.00	\$0.16	\$0.00	
	1.00000	06/12/2018	06/15/2018	\$4.60	\$4.77	\$0.00	\$0.17	\$0.00	
	1.00000	06/12/2018	06/15/2018	\$4.62	\$4.78	\$0.00	\$0.16	\$0.00	
	1.00000	06/12/2018	06/15/2018	\$4.62	\$4.78	\$0.00	\$0.16	\$0.00	
	1.00000	06/12/2018	06/15/2018	\$4.62	\$4.75	\$0.00	\$0.13	\$0.00	
	1.00000	06/12/2018	06/15/2018	\$4.62	\$4.77	\$0.00	\$0.15	\$0.00	
	1.00000	06/12/2018	06/15/2018	\$4.62	\$4.75	\$0.00	\$0.13	\$0.00	
	3.00000	06/13/2018	06/15/2018	\$13.90	\$13.99	\$0.00	\$0.09	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.65	\$0.00	\$0.01	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.62	\$0.00	\$0.00	\$0.02	
	2.00000	06/13/2018	06/15/2018	\$9.29	\$9.22	\$0.00	\$0.00	\$0.07	
	1.00000	06/13/2018	06/15/2018	\$4.65	\$4.57	\$0.00	\$0.00	\$0.08	
	1.00000	06/13/2018	06/15/2018	\$4.65	\$4.56	\$0.00	\$0.00	\$0.09	
	1.00000	06/13/2018	06/15/2018	\$4.61	\$4.61	\$0.00	\$0.00	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.58	\$0.00	\$0.00	\$0.06	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.63	\$0.00	\$0.00	\$0.01	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.65	\$0.00	\$0.02	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.66	\$4.59	\$0.00	\$0.00	\$0.07	
	1.00000	06/13/2018	06/15/2018	\$4.59	\$4.60	\$0.00	\$0.01	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.61	\$4.63	\$0.00	\$0.02	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.61	\$4.61	\$0.00	\$0.00	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.61	\$4.63	\$0.00	\$0.02	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.62	\$4.60	\$0.00	\$0.00	\$0.02	
	1.00000	06/13/2018	06/15/2018	\$4.65	\$4.62	\$0.00	\$0.00	\$0.03	
	1.00000	06/13/2018	06/15/2018	\$4.65	\$4.59	\$0.00	\$0.00	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.65	\$0.00	\$0.02	\$0.00	
COMMON STOCK	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.59	\$0.00	\$0.00	\$0.04	
CUSIP: 399473107	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.60	\$0.00	\$0.00	\$0.04	
	1.00000	06/13/2018	06/15/2018	\$4.65	\$4.49	\$0.00	\$0.00	\$0.16	
	2.00000	06/13/2018	06/15/2018	\$9.29	\$9.13	\$0.00	\$0.00	\$0.16	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.64	\$0.00	\$0.00	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.55	\$0.00	\$0.00	\$0.08	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$5.72	\$0.00	\$1.08	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$5.21	\$0.00	\$0.57	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.60	\$4.60	\$0.00	\$0.00	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.60	\$4.59	\$0.00	\$0.00	\$0.01	
	1.00000	06/13/2018	06/15/2018	\$4.61	\$4.65	\$0.00	\$0.04	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.62	\$4.66	\$0.00	\$0.04	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.62	\$4.60	\$0.00	\$0.00	\$0.02	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.66	\$0.00	\$0.02	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.66	\$4.57	\$0.00	\$0.00	\$0.09	
	1.00000	06/13/2018	06/15/2018	\$4.62	\$4.64	\$0.00	\$0.02	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.59	\$0.00	\$0.00	\$0.05	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.59	\$0.00	\$0.00	\$0.05	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.62	\$0.00	\$0.00	\$0.01	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.64	\$0.00	\$0.01	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.59	\$0.00	\$0.00	\$0.04	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.60	\$0.00	\$0.00	\$0.03	
	2.00000	06/13/2018	06/15/2018	\$9.28	\$9.17	\$0.00	\$0.00	\$0.11	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.60	\$0.00	\$0.00	\$0.04	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.59	\$0.00	\$0.00	\$0.05	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.56	\$0.00	\$0.00	\$0.08	
	2.00000	06/13/2018	06/15/2018	\$9.27	\$9.30	\$0.00	\$0.03	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.66	\$5.44	\$0.00	\$0.78	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.56	\$0.00	\$0.00	\$0.07	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.58	\$0.00	\$0.00	\$0.06	
COMMON STOCK	1.00000	06/13/2018	06/15/2018	\$4.65	\$4.61	\$0.00	\$0.00	\$0.04	
CUSIP: 399473107	2.00000	06/13/2018	06/15/2018	\$9.26	\$9.32	\$0.00	\$0.06	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.62	\$4.72	\$0.00	\$0.10	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.65	\$0.00	\$0.02	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.65	\$0.00	\$0.02	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.66	\$0.00	\$0.03	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.60	\$0.00	\$0.00	\$0.03	
	1.00000	06/13/2018	06/15/2018	\$4.65	\$4.64	\$0.00	\$0.00	\$0.01	
	1.00000	06/13/2018	06/15/2018	\$4.67	\$5.44	\$0.00	\$0.77	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.60	\$4.59	\$0.00	\$0.00	\$0.01	
	1.00000	06/13/2018	06/15/2018	\$4.61	\$4.70	\$0.00	\$0.09	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.61	\$4.64	\$0.00	\$0.03	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.60	\$0.00	\$0.00	\$0.03	
	1.00000	06/13/2018	06/15/2018	\$4.61	\$4.63	\$0.00	\$0.02	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.61	\$4.65	\$0.00	\$0.04	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$5.48	\$0.00	\$0.84	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$5.45	\$0.00	\$0.81	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.65	\$4.60	\$0.00	\$0.00	\$0.05	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.60	\$0.00	\$0.00	\$0.04	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.61	\$0.00	\$0.00	\$0.03	
	2.00000	06/13/2018	06/15/2018	\$9.28	\$9.18	\$0.00	\$0.00	\$0.10	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.59	\$0.00	\$0.00	\$0.05	
	2.00000	06/13/2018	06/15/2018	\$9.25	\$9.32	\$0.00	\$0.07	\$0.00	
	2.00000	06/13/2018	06/15/2018	\$9.27	\$9.20	\$0.00	\$0.00	\$0.07	
	1.00000	06/13/2018	06/15/2018	\$4.65	\$4.57	\$0.00	\$0.00	\$0.08	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.63	\$0.00	\$0.00	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.62	\$4.66	\$0.00	\$0.04	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.65	\$4.56	\$0.00	\$0.00	\$0.09	
	1.00000	06/13/2018	06/15/2018	\$4.60	\$4.60	\$0.00	\$0.00	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	06/13/2018	06/15/2018	\$4.60	\$4.59	\$0.00	\$0.00	\$0.01	
COMMON STOCK	1.00000	06/13/2018	06/15/2018	\$4.64	\$5.31	\$0.00	\$0.67	\$0.00	
CUSIP: 399473107	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.62	\$0.00	\$0.00	\$0.02	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.60	\$0.00	\$0.00	\$0.04	
	1.00000	06/13/2018	06/15/2018	\$4.65	\$4.59	\$0.00	\$0.00	\$0.06	
	1.00000	06/13/2018	06/15/2018	\$4.65	\$4.60	\$0.00	\$0.00	\$0.05	
	1.00000	06/13/2018	06/15/2018	\$4.62	\$4.64	\$0.00	\$0.02	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.60	\$0.00	\$0.00	\$0.04	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.59	\$0.00	\$0.00	\$0.05	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.57	\$0.00	\$0.00	\$0.07	
	1.00000	06/13/2018	06/15/2018	\$4.65	\$4.49	\$0.00	\$0.00	\$0.16	
	1.00000	06/13/2018	06/15/2018	\$4.62	\$4.65	\$0.00	\$0.03	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.62	\$4.59	\$0.00	\$0.00	\$0.03	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.66	\$0.00	\$0.03	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.56	\$0.00	\$0.00	\$0.08	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.57	\$0.00	\$0.00	\$0.07	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$5.44	\$0.00	\$0.80	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.65	\$5.24	\$0.00	\$0.59	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.65	\$0.00	\$0.02	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.60	\$0.00	\$0.00	\$0.03	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.60	\$0.00	\$0.00	\$0.04	
	2.00000	06/13/2018	06/15/2018	\$9.31	\$9.11	\$0.00	\$0.00	\$0.20	
	1.00000	06/13/2018	06/15/2018	\$4.66	\$4.59	\$0.00	\$0.00	\$0.07	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.65	\$0.00	\$0.02	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.67	\$4.49	\$0.00	\$0.00	\$0.18	
	1.00000	06/13/2018	06/15/2018	\$4.62	\$4.63	\$0.00	\$0.01	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.61	\$4.62	\$0.00	\$0.01	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.62	\$4.65	\$0.00	\$0.03	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.62	\$4.66	\$0.00	\$0.04	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.63	\$0.00	\$0.00	\$0.01	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	06/13/2018	06/15/2018	\$4.65	\$4.60	\$0.00	\$0.00	\$0.05	
COMMON STOCK	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.61	\$0.00	\$0.00	\$0.02	
CUSIP: 399473107	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.60	\$0.00	\$0.00	\$0.04	
	2.00000	06/13/2018	06/15/2018	\$9.28	\$9.19	\$0.00	\$0.00	\$0.09	
	1.00000	06/13/2018	06/15/2018	\$4.64	\$4.64	\$0.00	\$0.00	\$0.00	
	2.00000	06/13/2018	06/15/2018	\$9.27	\$9.30	\$0.00	\$0.03	\$0.00	
	2.00000	06/13/2018	06/15/2018	\$9.29	\$9.39	\$0.00	\$0.10	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.66	\$4.55	\$0.00	\$0.00	\$0.11	
	1.00000	06/13/2018	06/15/2018	\$4.66	\$4.57	\$0.00	\$0.00	\$0.09	
	1.00000	06/13/2018	06/15/2018	\$4.60	\$4.60	\$0.00	\$0.00	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.60	\$4.58	\$0.00	\$0.00	\$0.02	
	1.00000	06/13/2018	06/15/2018	\$4.67	\$4.57	\$0.00	\$0.00	\$0.10	
	1.00000	06/13/2018	06/15/2018	\$4.66	\$5.45	\$0.00	\$0.79	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.62	\$0.00	\$0.00	\$0.01	
	1.00000	06/13/2018	06/15/2018	\$4.63	\$4.63	\$0.00	\$0.00	\$0.00	
	1.00000	06/13/2018	06/18/2018	\$4.64	\$4.47	\$0.00	\$0.00	\$0.17	
	1.00000	06/13/2018	06/18/2018	\$4.64	\$4.48	\$0.00	\$0.00	\$0.16	
	1.00000	06/13/2018	06/18/2018	\$4.64	\$4.47	\$0.00	\$0.00	\$0.17	
	1.00000	06/13/2018	06/18/2018	\$4.64	\$4.55	\$0.00	\$0.00	\$0.09	
	1.00000	06/13/2018	06/18/2018	\$4.64	\$4.54	\$0.00	\$0.00	\$0.10	
	1.00000	06/13/2018	06/18/2018	\$4.64	\$4.51	\$0.00	\$0.00	\$0.13	
	1.00000	06/13/2018	06/18/2018	\$4.64	\$4.48	\$0.00	\$0.00	\$0.16	
	1.00000	06/13/2018	06/18/2018	\$4.64	\$4.53	\$0.00	\$0.00	\$0.11	
	1.00000	06/13/2018	06/18/2018	\$4.64	\$4.53	\$0.00	\$0.00	\$0.11	
	1.00000	06/13/2018	06/18/2018	\$4.64	\$4.51	\$0.00	\$0.00	\$0.13	
	1.00000	06/13/2018	06/18/2018	\$4.63	\$4.50	\$0.00	\$0.00	\$0.13	
	1.00000	06/13/2018	06/18/2018	\$4.64	\$4.51	\$0.00	\$0.00	\$0.13	
	1.00000	06/13/2018	06/18/2018	\$4.64	\$4.56	\$0.00	\$0.00	\$0.08	
	2.00000	06/14/2018	06/18/2018	\$9.27	\$9.31	\$0.00	\$0.04	\$0.00	
	1.00000	06/19/2018	06/22/2018	\$4.49	\$4.70	\$0.00	\$0.21	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.54	\$0.00	\$0.05	\$0.00	
COMMON STOCK	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.62	\$0.00	\$0.11	\$0.00	
CUSIP: 399473107	1.00000	06/21/2018	06/22/2018	\$4.51	\$5.34	\$0.00	\$0.83	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$5.35	\$0.00	\$0.84	\$0.00	
	2.00000	06/21/2018	06/22/2018	\$9.02	\$9.15	\$0.00	\$0.13	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.60	\$0.00	\$0.09	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.57	\$0.00	\$0.06	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.55	\$0.00	\$0.06	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$5.39	\$0.00	\$0.89	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$5.32	\$0.00	\$0.82	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.54	\$0.00	\$0.03	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$5.35	\$0.00	\$0.85	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.57	\$0.00	\$0.08	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.59	\$0.00	\$0.10	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.62	\$0.00	\$0.11	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.75	\$0.00	\$0.24	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$5.14	\$0.00	\$0.63	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.54	\$0.00	\$0.03	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.54	\$0.00	\$0.03	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.60	\$0.00	\$0.10	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.59	\$0.00	\$0.09	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$5.13	\$0.00	\$0.63	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.53	\$0.00	\$0.03	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.54	\$0.00	\$0.04	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.54	\$0.00	\$0.03	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$5.33	\$0.00	\$0.82	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$5.34	\$0.00	\$0.83	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$5.32	\$0.00	\$0.82	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$5.12	\$0.00	\$0.61	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.63	\$0.00	\$0.12	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.58	\$0.00	\$0.07	\$0.00	
COMMON STOCK	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.58	\$0.00	\$0.07	\$0.00	
CUSIP: 399473107	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.56	\$0.00	\$0.07	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.56	\$0.00	\$0.07	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.57	\$0.00	\$0.06	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.57	\$0.00	\$0.06	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.54	\$0.00	\$0.03	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$5.21	\$0.00	\$0.71	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.57	\$0.00	\$0.07	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.58	\$0.00	\$0.08	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.55	\$0.00	\$0.05	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.61	\$0.00	\$0.11	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.53	\$0.00	\$0.04	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.63	\$0.00	\$0.12	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.57	\$0.00	\$0.06	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$5.33	\$0.00	\$0.82	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.57	\$0.00	\$0.06	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.62	\$0.00	\$0.11	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$5.62	\$0.00	\$1.13	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.56	\$0.00	\$0.06	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.57	\$0.00	\$0.08	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.59	\$0.00	\$0.10	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.54	\$0.00	\$0.05	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.53	\$0.00	\$0.04	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.55	\$0.00	\$0.04	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.61	\$0.00	\$0.10	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.59	\$0.00	\$0.08	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.59	\$0.00	\$0.08	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.55	\$0.00	\$0.04	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.55	\$0.00	\$0.04	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	06/21/2018	06/22/2018	\$4.50	\$5.11	\$0.00	\$0.61	\$0.00	
COMMON STOCK	2.00000	06/21/2018	06/22/2018	\$8.99	\$9.12	\$0.00	\$0.13	\$0.00	
CUSIP: 399473107	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.55	\$0.00	\$0.06	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.54	\$0.00	\$0.03	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.54	\$0.00	\$0.05	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$5.60	\$0.00	\$1.11	\$0.00	
	5.00000	06/21/2018	06/22/2018	\$22.54	\$22.55	\$0.00	\$0.01	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.61	\$0.00	\$0.10	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$5.63	\$0.00	\$1.12	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.56	\$0.00	\$0.05	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.56	\$0.00	\$0.05	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.57	\$0.00	\$0.08	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.55	\$0.00	\$0.06	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.56	\$0.00	\$0.07	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.56	\$0.00	\$0.07	\$0.00	
	5.00000	06/21/2018	06/22/2018	\$22.54	\$22.50	\$0.00	\$0.00	\$0.04	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.55	\$0.00	\$0.04	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.57	\$0.00	\$0.06	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.74	\$0.00	\$0.24	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.54	\$0.00	\$0.04	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.53	\$0.00	\$0.03	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.56	\$0.00	\$0.06	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.57	\$0.00	\$0.07	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.56	\$0.00	\$0.06	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.57	\$0.00	\$0.07	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.59	\$0.00	\$0.09	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.54	\$0.00	\$0.05	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$5.33	\$0.00	\$0.83	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$5.22	\$0.00	\$0.71	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$5.14	\$0.00	\$0.64	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
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IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC COMMON STOCK CUSIP: 399473107	1.00000	06/21/2018	06/22/2018	\$4.50	\$5.32	\$0.00	\$0.82	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.56	\$0.00	\$0.06	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.53	\$0.00	\$0.03	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$5.33	\$0.00	\$0.83	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$5.31	\$0.00	\$0.81	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$5.34	\$0.00	\$0.84	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.56	\$0.00	\$0.07	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.61	\$0.00	\$0.11	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.61	\$0.00	\$0.11	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.59	\$0.00	\$0.09	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.57	\$0.00	\$0.08	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.48	\$5.36	\$0.00	\$0.88	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.57	\$0.00	\$0.06	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.55	\$0.00	\$0.06	\$0.00	
	5.00000	06/21/2018	06/22/2018	\$22.55	\$22.55	\$0.00	\$0.00	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$5.33	\$0.00	\$0.82	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$5.22	\$0.00	\$0.71	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.57	\$0.00	\$0.06	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.63	\$0.00	\$0.12	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.62	\$0.00	\$0.12	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.61	\$0.00	\$0.12	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.55	\$0.00	\$0.05	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.58	\$0.00	\$0.08	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.50	\$4.60	\$0.00	\$0.10	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.49	\$4.58	\$0.00	\$0.09	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.48	\$4.54	\$0.00	\$0.06	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.57	\$0.00	\$0.06	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.61	\$0.00	\$0.10	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.59	\$0.00	\$0.08	\$0.00	
	1.00000	06/21/2018	06/22/2018	\$4.51	\$5.39	\$0.00	\$0.88	\$0.00	

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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

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Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	06/21/2018	06/22/2018	\$4.51	\$4.55	\$0.00	\$0.04	\$0.00	
COMMON STOCK	1.00000	06/21/2018	06/22/2018	\$4.51	\$5.32	\$0.00	\$0.81	\$0.00	
CUSIP: 399473107	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.59	\$0.00	\$0.21	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$5.39	\$0.00	\$1.01	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.61	\$0.00	\$0.23	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.61	\$0.00	\$0.23	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.39	\$5.12	\$0.00	\$0.73	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.63	\$0.00	\$0.25	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.59	\$0.00	\$0.21	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.36	\$5.63	\$0.00	\$1.27	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.63	\$0.00	\$0.25	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.59	\$0.00	\$0.21	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.63	\$0.00	\$0.25	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.62	\$0.00	\$0.24	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.62	\$0.00	\$0.24	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.58	\$0.00	\$0.20	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.39	\$4.58	\$0.00	\$0.19	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.61	\$0.00	\$0.23	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.39	\$4.57	\$0.00	\$0.18	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.57	\$0.00	\$0.19	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.60	\$0.00	\$0.22	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.57	\$0.00	\$0.19	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.75	\$0.00	\$0.37	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.56	\$0.00	\$0.18	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.38	\$4.62	\$0.00	\$0.24	\$0.00	
	1.00000	06/21/2018	06/27/2018	\$4.39	\$4.58	\$0.00	\$0.19	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.36	\$4.54	\$0.00	\$0.18	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.37	\$4.54	\$0.00	\$0.17	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.36	\$4.76	\$0.00	\$0.40	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.35	\$4.56	\$0.00	\$0.21	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC COMMON STOCK CUSIP: 399473107	1.00000	06/21/2018	07/02/2018	\$4.36	\$5.22	\$0.00	\$0.86	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.34	\$4.55	\$0.00	\$0.21	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.37	\$4.70	\$0.00	\$0.33	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.37	\$5.15	\$0.00	\$0.78	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.35	\$5.34	\$0.00	\$0.99	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.35	\$4.57	\$0.00	\$0.22	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.35	\$4.57	\$0.00	\$0.22	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.37	\$5.24	\$0.00	\$0.87	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.35	\$4.57	\$0.00	\$0.22	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.35	\$5.34	\$0.00	\$0.99	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.36	\$5.36	\$0.00	\$1.00	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.38	\$4.74	\$0.00	\$0.36	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.37	\$4.75	\$0.00	\$0.38	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.37	\$4.76	\$0.00	\$0.39	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.37	\$4.70	\$0.00	\$0.33	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.35	\$5.33	\$0.00	\$0.98	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.38	\$4.72	\$0.00	\$0.34	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.38	\$4.76	\$0.00	\$0.38	\$0.00	
	4.00000	06/21/2018	07/02/2018	\$17.42	\$18.05	\$0.00	\$0.63	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.35	\$4.55	\$0.00	\$0.20	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.35	\$4.57	\$0.00	\$0.22	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.33	\$4.51	\$0.00	\$0.18	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.37	\$4.54	\$0.00	\$0.17	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.36	\$4.88	\$0.00	\$0.52	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.37	\$4.69	\$0.00	\$0.32	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.37	\$4.74	\$0.00	\$0.37	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.35	\$4.55	\$0.00	\$0.20	\$0.00	
	1.00000	06/21/2018	07/02/2018	\$4.35	\$5.33	\$0.00	\$0.98	\$0.00	
	1.00000	06/21/2018	07/06/2018	\$4.35	\$4.73	\$0.00	\$0.38	\$0.00	
	1.00000	06/21/2018	07/06/2018	\$4.35	\$4.73	\$0.00	\$0.38	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.75	\$0.00	\$0.00	\$0.16	
COMMON STOCK	1.00000	06/21/2018	07/09/2018	\$4.91	\$5.44	\$0.00	\$0.53	\$0.00	
CUSIP: 399473107	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.90	\$0.00	\$0.00	\$0.01	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.91	\$0.00	\$0.00	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.80	\$4.44	\$0.00	\$0.00	\$0.36	
	1.00000	06/21/2018	07/09/2018	\$4.81	\$4.43	\$0.00	\$0.00	\$0.38	
	1.00000	06/21/2018	07/09/2018	\$4.81	\$4.43	\$0.00	\$0.00	\$0.38	
	2.00000	06/21/2018	07/09/2018	\$9.66	\$8.87	\$0.00	\$0.00	\$0.79	
	1.00000	06/21/2018	07/09/2018	\$4.84	\$5.50	\$0.00	\$0.66	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.90	\$4.73	\$0.00	\$0.00	\$0.17	
	2.00000	06/21/2018	07/09/2018	\$9.66	\$8.87	\$0.00	\$0.00	\$0.79	
	12.00000	06/21/2018	07/09/2018	\$58.56	\$54.11	\$0.00	\$0.00	\$4.45	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$5.17	\$0.00	\$0.26	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$5.38	\$0.00	\$0.47	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.89	\$0.00	\$0.00	\$0.02	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.72	\$0.00	\$0.00	\$0.19	
	7.00000	06/21/2018	07/09/2018	\$33.70	\$31.22	\$0.00	\$0.00	\$2.48	
	12.00000	06/21/2018	07/09/2018	\$57.83	\$53.76	\$0.00	\$0.00	\$4.07	
	1.00000	06/21/2018	07/09/2018	\$4.88	\$4.79	\$0.00	\$0.00	\$0.09	
	1.00000	06/21/2018	07/09/2018	\$4.88	\$4.98	\$0.00	\$0.10	\$0.00	
	11.00000	06/21/2018	07/09/2018	\$54.00	\$49.61	\$0.00	\$0.00	\$4.39	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.71	\$0.00	\$0.00	\$0.20	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$5.17	\$0.00	\$0.26	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$5.17	\$0.00	\$0.26	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$5.51	\$0.00	\$0.60	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$5.37	\$0.00	\$0.46	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.89	\$0.00	\$0.00	\$0.02	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.69	\$0.00	\$0.00	\$0.22	
	1.00000	06/21/2018	07/09/2018	\$4.88	\$5.04	\$0.00	\$0.16	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.88	\$4.77	\$0.00	\$0.00	\$0.11	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	06/21/2018	07/09/2018	\$4.80	\$4.45	\$0.00	\$0.00	\$0.35	
COMMON STOCK	1.00000	06/21/2018	07/09/2018	\$4.80	\$4.45	\$0.00	\$0.00	\$0.35	
CUSIP: 399473107	1.00000	06/21/2018	07/09/2018	\$4.81	\$4.45	\$0.00	\$0.00	\$0.36	
	1.00000	06/21/2018	07/09/2018	\$4.84	\$5.52	\$0.00	\$0.68	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.85	\$5.78	\$0.00	\$0.93	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.92	\$4.73	\$0.00	\$0.00	\$0.19	
	4.00000	06/21/2018	07/09/2018	\$19.28	\$17.88	\$0.00	\$0.00	\$1.40	
	12.00000	06/21/2018	07/09/2018	\$58.07	\$53.99	\$0.00	\$0.00	\$4.08	
	1.00000	06/21/2018	07/09/2018	\$4.85	\$4.60	\$0.00	\$0.00	\$0.25	
	24.00000	06/21/2018	07/09/2018	\$114.97	\$106.20	\$0.00	\$0.00	\$8.77	
	1.00000	06/21/2018	07/09/2018	\$4.81	\$4.43	\$0.00	\$0.00	\$0.38	
	1.00000	06/21/2018	07/09/2018	\$4.82	\$4.43	\$0.00	\$0.00	\$0.39	
	1.00000	06/21/2018	07/09/2018	\$4.83	\$5.49	\$0.00	\$0.66	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.88	\$4.71	\$0.00	\$0.00	\$0.17	
	1.00000	06/21/2018	07/09/2018	\$4.83	\$5.49	\$0.00	\$0.66	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.86	\$4.71	\$0.00	\$0.00	\$0.15	
	1.00000	06/21/2018	07/09/2018	\$4.86	\$4.73	\$0.00	\$0.00	\$0.13	
	1.00000	06/21/2018	07/09/2018	\$4.90	\$4.73	\$0.00	\$0.00	\$0.17	
	13.00000	06/21/2018	07/09/2018	\$62.78	\$58.49	\$0.00	\$0.00	\$4.29	
	12.00000	06/21/2018	07/09/2018	\$58.19	\$54.00	\$0.00	\$0.00	\$4.19	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.72	\$0.00	\$0.00	\$0.19	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.75	\$0.00	\$0.00	\$0.16	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$5.18	\$0.00	\$0.27	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.84	\$0.00	\$0.00	\$0.07	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.89	\$0.00	\$0.00	\$0.02	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.85	\$0.00	\$0.00	\$0.06	
	15.00000	06/21/2018	07/09/2018	\$72.00	\$67.05	\$0.00	\$0.00	\$4.95	
	1.00000	06/21/2018	07/09/2018	\$4.88	\$4.63	\$0.00	\$0.00	\$0.25	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.69	\$0.00	\$0.00	\$0.22	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$5.29	\$0.00	\$0.38	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.89	\$0.00	\$0.00	\$0.02	
COMMON STOCK	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.83	\$0.00	\$0.00	\$0.08	
CUSIP: 399473107	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.68	\$0.00	\$0.00	\$0.23	
	5.00000	06/21/2018	07/09/2018	\$24.00	\$22.30	\$0.00	\$0.00	\$1.70	
	18.00000	06/21/2018	07/09/2018	\$86.40	\$80.46	\$0.00	\$0.00	\$5.94	
	30.00000	06/21/2018	07/09/2018	\$143.99	\$133.80	\$0.00	\$0.00	\$10.19	
	1.00000	06/21/2018	07/09/2018	\$4.80	\$4.43	\$0.00	\$0.00	\$0.37	
	1.00000	06/21/2018	07/09/2018	\$4.81	\$4.43	\$0.00	\$0.00	\$0.38	
	1.00000	06/21/2018	07/09/2018	\$4.83	\$4.71	\$0.00	\$0.00	\$0.12	
	5.00000	06/21/2018	07/09/2018	\$24.18	\$22.17	\$0.00	\$0.00	\$2.01	
	1.00000	06/21/2018	07/09/2018	\$4.77	\$4.43	\$0.00	\$0.00	\$0.34	
	1.00000	06/21/2018	07/09/2018	\$4.81	\$4.43	\$0.00	\$0.00	\$0.38	
	1.00000	06/21/2018	07/09/2018	\$4.83	\$5.50	\$0.00	\$0.67	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.83	\$4.43	\$0.00	\$0.00	\$0.40	
	8.00000	06/21/2018	07/09/2018	\$38.52	\$35.76	\$0.00	\$0.00	\$2.76	
	1.00000	06/21/2018	07/09/2018	\$4.88	\$5.11	\$0.00	\$0.23	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.88	\$4.89	\$0.00	\$0.01	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.70	\$0.00	\$0.00	\$0.21	
	1.00000	06/21/2018	07/09/2018	\$4.88	\$4.78	\$0.00	\$0.00	\$0.10	
	1.00000	06/21/2018	07/09/2018	\$4.88	\$4.77	\$0.00	\$0.00	\$0.11	
	1.00000	06/21/2018	07/09/2018	\$4.88	\$4.77	\$0.00	\$0.00	\$0.11	
	1.00000	06/21/2018	07/09/2018	\$4.88	\$4.97	\$0.00	\$0.09	\$0.00	
	27.00000	06/21/2018	07/09/2018	\$131.75	\$121.74	\$0.00	\$0.00	\$10.01	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$5.19	\$0.00	\$0.28	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.69	\$0.00	\$0.00	\$0.22	
	4.00000	06/21/2018	07/09/2018	\$19.64	\$18.65	\$0.00	\$0.00	\$0.99	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$5.03	\$0.00	\$0.12	\$0.00	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.87	\$0.00	\$0.00	\$0.04	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.88	\$0.00	\$0.00	\$0.03	
	2.00000	06/21/2018	07/09/2018	\$9.64	\$8.98	\$0.00	\$0.00	\$0.66	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC COMMON STOCK CUSIP: 399473107	13.00000	06/21/2018	07/09/2018	\$62.65	\$58.49	\$0.00	\$0.00	\$4.16	
	9.00000	06/21/2018	07/09/2018	\$43.37	\$40.41	\$0.00	\$0.00	\$2.96	
	12.00000	06/21/2018	07/09/2018	\$57.95	\$53.99	\$0.00	\$0.00	\$3.96	
	1.00000	06/21/2018	07/09/2018	\$4.85	\$4.67	\$0.00	\$0.00	\$0.18	
	1.00000	06/21/2018	07/09/2018	\$4.85	\$4.61	\$0.00	\$0.00	\$0.24	
	8.00000	06/21/2018	07/09/2018	\$38.79	\$36.07	\$0.00	\$0.00	\$2.72	
	1.00000	06/21/2018	07/09/2018	\$4.90	\$4.72	\$0.00	\$0.00	\$0.18	
	10.00000	06/21/2018	07/09/2018	\$48.14	\$44.69	\$0.00	\$0.00	\$3.45	
	10.00000	06/21/2018	07/09/2018	\$48.19	\$44.90	\$0.00	\$0.00	\$3.29	
	13.00000	06/21/2018	07/09/2018	\$62.91	\$58.50	\$0.00	\$0.00	\$4.41	
	1.00000	06/21/2018	07/09/2018	\$4.85	\$4.74	\$0.00	\$0.00	\$0.11	
	1.00000	06/21/2018	07/09/2018	\$4.85	\$4.52	\$0.00	\$0.00	\$0.33	
	1.00000	06/21/2018	07/09/2018	\$4.81	\$4.43	\$0.00	\$0.00	\$0.38	
	1.00000	06/21/2018	07/09/2018	\$4.81	\$4.43	\$0.00	\$0.00	\$0.38	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.70	\$0.00	\$0.00	\$0.21	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.84	\$0.00	\$0.00	\$0.07	
	1.00000	06/21/2018	07/09/2018	\$4.91	\$4.68	\$0.00	\$0.00	\$0.23	
	15.00000	06/21/2018	07/09/2018	\$72.00	\$66.90	\$0.00	\$0.00	\$5.10	
	17.00000	06/21/2018	07/09/2018	\$81.59	\$75.65	\$0.00	\$0.00	\$5.94	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.43	\$0.00	\$0.00	\$0.36	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.40	\$0.00	\$0.00	\$0.39	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.40	\$0.00	\$0.00	\$0.39	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.40	\$0.00	\$0.00	\$0.39	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.43	\$0.00	\$0.00	\$0.36	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.40	\$0.00	\$0.00	\$0.39	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.40	\$0.00	\$0.00	\$0.39	
	1.00000	06/25/2018	07/09/2018	\$4.80	\$4.40	\$0.00	\$0.00	\$0.40	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.40	\$0.00	\$0.00	\$0.39	
	1.00000	06/25/2018	07/09/2018	\$4.80	\$4.38	\$0.00	\$0.00	\$0.42	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.43	\$0.00	\$0.00	\$0.36	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.41	\$0.00	\$0.00	\$0.38	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.40	\$0.00	\$0.00	\$0.39	
COMMON STOCK	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.40	\$0.00	\$0.00	\$0.39	
CUSIP: 399473107	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.38	\$0.00	\$0.00	\$0.41	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.42	\$0.00	\$0.00	\$0.37	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.38	\$0.00	\$0.00	\$0.41	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.44	\$0.00	\$0.00	\$0.35	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.44	\$0.00	\$0.00	\$0.35	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.43	\$0.00	\$0.00	\$0.36	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.40	\$0.00	\$0.00	\$0.39	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.40	\$0.00	\$0.00	\$0.39	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.40	\$0.00	\$0.00	\$0.39	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.40	\$0.00	\$0.00	\$0.39	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.38	\$0.00	\$0.00	\$0.41	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.38	\$0.00	\$0.00	\$0.41	
	1.00000	06/25/2018	07/09/2018	\$4.79	\$4.38	\$0.00	\$0.00	\$0.41	
	1.00000	06/26/2018	07/09/2018	\$4.59	\$4.34	\$0.00	\$0.00	\$0.25	
	10.00000	06/26/2018	07/09/2018	\$47.89	\$43.30	\$0.00	\$0.00	\$4.59	
	1.00000	06/26/2018	07/09/2018	\$4.79	\$4.34	\$0.00	\$0.00	\$0.45	
	1.00000	06/26/2018	07/09/2018	\$4.61	\$4.34	\$0.00	\$0.00	\$0.27	
	1.00000	06/26/2018	07/09/2018	\$4.67	\$4.34	\$0.00	\$0.00	\$0.33	
	1.00000	06/26/2018	07/09/2018	\$4.79	\$4.38	\$0.00	\$0.00	\$0.41	
	2.00000	06/26/2018	07/09/2018	\$9.59	\$8.76	\$0.00	\$0.00	\$0.83	
	6.00000	06/26/2018	07/09/2018	\$28.73	\$26.03	\$0.00	\$0.00	\$2.70	
	1.00000	06/26/2018	07/09/2018	\$4.68	\$4.33	\$0.00	\$0.00	\$0.35	
	4.00000	06/26/2018	07/09/2018	\$19.15	\$17.48	\$0.00	\$0.00	\$1.67	
	1.00000	06/26/2018	07/09/2018	\$4.78	\$4.34	\$0.00	\$0.00	\$0.44	
	1.00000	06/26/2018	07/09/2018	\$4.79	\$4.38	\$0.00	\$0.00	\$0.41	
	1.00000	06/26/2018	07/09/2018	\$4.78	\$4.34	\$0.00	\$0.00	\$0.44	
	1.00000	06/26/2018	07/09/2018	\$4.79	\$4.36	\$0.00	\$0.00	\$0.43	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	06/26/2018	07/09/2018	\$4.79	\$4.37	\$0.00	\$0.00	\$0.42	
COMMON STOCK	1.00000	06/26/2018	07/09/2018	\$4.79	\$4.39	\$0.00	\$0.00	\$0.40	
CUSIP: 399473107	1.00000	06/26/2018	07/09/2018	\$4.79	\$4.37	\$0.00	\$0.00	\$0.42	
	9.00000	06/26/2018	07/09/2018	\$42.91	\$39.02	\$0.00	\$0.00	\$3.89	
	1.00000	06/26/2018	07/09/2018	\$4.65	\$4.34	\$0.00	\$0.00	\$0.31	
	3.00000	06/26/2018	07/09/2018	\$14.36	\$13.01	\$0.00	\$0.00	\$1.35	
	7.00000	06/26/2018	07/09/2018	\$33.52	\$30.37	\$0.00	\$0.00	\$3.15	
	1.00000	06/26/2018	07/09/2018	\$4.61	\$4.34	\$0.00	\$0.00	\$0.27	
	1.00000	06/26/2018	07/09/2018	\$4.77	\$4.34	\$0.00	\$0.00	\$0.43	
	10.00000	06/26/2018	07/09/2018	\$47.99	\$43.30	\$0.00	\$0.00	\$4.69	
	1.00000	06/26/2018	07/09/2018	\$4.80	\$4.38	\$0.00	\$0.00	\$0.42	
	1.00000	06/26/2018	07/09/2018	\$4.79	\$4.37	\$0.00	\$0.00	\$0.42	
	2.00000	06/26/2018	07/09/2018	\$9.58	\$8.67	\$0.00	\$0.00	\$0.91	
	5.00000	06/26/2018	07/09/2018	\$23.94	\$21.68	\$0.00	\$0.00	\$2.26	
	3.00000	06/26/2018	07/09/2018	\$14.36	\$13.01	\$0.00	\$0.00	\$1.35	
	3.00000	06/26/2018	07/09/2018	\$14.36	\$13.02	\$0.00	\$0.00	\$1.34	
	1.00000	06/26/2018	07/09/2018	\$4.79	\$4.34	\$0.00	\$0.00	\$0.45	
	1.00000	06/26/2018	07/09/2018	\$4.79	\$4.37	\$0.00	\$0.00	\$0.42	
	1.00000	06/26/2018	07/09/2018	\$4.68	\$4.34	\$0.00	\$0.00	\$0.34	
	1.00000	06/26/2018	07/09/2018	\$4.64	\$4.34	\$0.00	\$0.00	\$0.30	
	1.00000	06/26/2018	07/09/2018	\$4.61	\$4.34	\$0.00	\$0.00	\$0.27	
	1.00000	06/26/2018	07/09/2018	\$4.80	\$4.39	\$0.00	\$0.00	\$0.41	
	1.00000	06/26/2018	07/09/2018	\$4.79	\$4.37	\$0.00	\$0.00	\$0.42	
	1.00000	06/26/2018	07/09/2018	\$4.79	\$4.38	\$0.00	\$0.00	\$0.41	
	1.00000	06/26/2018	07/09/2018	\$4.79	\$4.36	\$0.00	\$0.00	\$0.43	
	1.00000	06/26/2018	07/09/2018	\$4.79	\$4.34	\$0.00	\$0.00	\$0.45	
	1.00000	06/26/2018	07/09/2018	\$4.61	\$4.34	\$0.00	\$0.00	\$0.27	
	1.00000	06/26/2018	07/09/2018	\$4.68	\$4.34	\$0.00	\$0.00	\$0.34	
	4.00000	06/26/2018	07/09/2018	\$19.15	\$17.52	\$0.00	\$0.00	\$1.63	
	1.00000	06/26/2018	07/09/2018	\$4.79	\$4.34	\$0.00	\$0.00	\$0.45	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	06/26/2018	07/09/2018	\$4.79	\$4.39	\$0.00	\$0.00	\$0.40	
COMMON STOCK	1.00000	06/29/2018	07/09/2018	\$4.69	\$4.18	\$0.00	\$0.00	\$0.51	
CUSIP: 399473107	1.00000	07/05/2018	07/09/2018	\$4.72	\$4.23	\$0.00	\$0.00	\$0.49	
	1.00000	07/05/2018	07/09/2018	\$4.70	\$4.24	\$0.00	\$0.00	\$0.46	
	1.00000	07/13/2018	07/20/2018	\$4.64	\$4.68	\$0.00	\$0.04	\$0.00	
	1.00000	08/03/2018	08/03/2018	\$4.82	\$4.35	\$0.00	\$0.00	\$0.47	
	1.00000	08/03/2018	08/03/2018	\$4.82	\$4.30	\$0.00	\$0.00	\$0.52	
	1.00000	08/03/2018	08/03/2018	\$4.83	\$4.37	\$0.00	\$0.00	\$0.46	
	1.00000	08/03/2018	08/03/2018	\$4.83	\$4.42	\$0.00	\$0.00	\$0.41	
	1.00000	08/07/2018	08/14/2018	\$4.61	\$4.40	\$0.00	\$0.00	\$0.21	
	1.00000	08/07/2018	08/14/2018	\$4.50	\$4.50	\$0.00	\$0.00	\$0.00	
	1.00000	08/07/2018	08/14/2018	\$4.54	\$4.45	\$0.00	\$0.00	\$0.09	
	1.00000	08/07/2018	08/14/2018	\$4.62	\$4.41	\$0.00	\$0.00	\$0.21	
	1.00000	08/09/2018	08/14/2018	\$4.60	\$4.40	\$0.00	\$0.00	\$0.20	
	2.00000	08/10/2018	08/14/2018	\$9.24	\$8.70	\$0.00	\$0.00	\$0.54	
	1.00000	08/10/2018	08/14/2018	\$4.62	\$4.40	\$0.00	\$0.00	\$0.22	
	1.00000	08/10/2018	08/14/2018	\$4.62	\$4.39	\$0.00	\$0.00	\$0.23	
	1.00000	08/10/2018	08/14/2018	\$4.62	\$4.37	\$0.00	\$0.00	\$0.25	
	2.00000	08/10/2018	08/14/2018	\$9.24	\$8.72	\$0.00	\$0.00	\$0.52	
	1.00000	08/10/2018	08/14/2018	\$4.62	\$4.36	\$0.00	\$0.00	\$0.26	
	1.00000	08/10/2018	08/14/2018	\$4.62	\$4.34	\$0.00	\$0.00	\$0.28	
	1.00000	08/10/2018	08/14/2018	\$4.62	\$4.38	\$0.00	\$0.00	\$0.24	
	1.00000	08/10/2018	08/14/2018	\$4.62	\$4.40	\$0.00	\$0.00	\$0.22	
	1.00000	08/10/2018	08/14/2018	\$4.62	\$4.41	\$0.00	\$0.00	\$0.21	
	1.00000	08/13/2018	08/14/2018	\$4.62	\$4.34	\$0.00	\$0.00	\$0.28	
	1.00000	08/13/2018	08/14/2018	\$4.62	\$4.33	\$0.00	\$0.00	\$0.29	
	5.00000	08/13/2018	08/14/2018	\$23.13	\$21.69	\$0.00	\$0.00	\$1.44	
	1.00000	08/13/2018	08/14/2018	\$4.62	\$4.33	\$0.00	\$0.00	\$0.29	
	1.00000	08/17/2018	08/21/2018	\$4.60	\$4.41	\$0.00	\$0.00	\$0.19	
	1.00000	08/17/2018	08/21/2018	\$4.60	\$4.42	\$0.00	\$0.00	\$0.18	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

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Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	08/17/2018	08/21/2018	\$4.54	\$4.40	\$0.00	\$0.00	\$0.14	
COMMON STOCK	1.00000	08/17/2018	08/21/2018	\$4.52	\$4.44	\$0.00	\$0.00	\$0.08	
CUSIP: 399473107	1.00000	08/17/2018	08/21/2018	\$4.54	\$4.41	\$0.00	\$0.00	\$0.13	
	1.00000	08/17/2018	08/21/2018	\$4.60	\$4.43	\$0.00	\$0.00	\$0.17	
	1.00000	08/17/2018	08/21/2018	\$4.54	\$4.41	\$0.00	\$0.00	\$0.13	
	1.00000	08/17/2018	08/21/2018	\$4.60	\$4.41	\$0.00	\$0.00	\$0.19	
	1.00000	08/17/2018	08/21/2018	\$4.50	\$4.44	\$0.00	\$0.00	\$0.06	
	1.00000	08/17/2018	08/21/2018	\$4.50	\$4.46	\$0.00	\$0.00	\$0.04	
	1.00000	08/17/2018	08/21/2018	\$4.48	\$4.47	\$0.00	\$0.00	\$0.01	
	4.00000	08/17/2018	08/21/2018	\$18.38	\$17.62	\$0.00	\$0.00	\$0.76	
	1.00000	08/17/2018	08/21/2018	\$4.49	\$4.46	\$0.00	\$0.00	\$0.03	
	1.00000	08/17/2018	08/21/2018	\$4.60	\$4.41	\$0.00	\$0.00	\$0.19	
	1.00000	08/17/2018	08/21/2018	\$4.60	\$4.42	\$0.00	\$0.00	\$0.18	
	2.00000	08/17/2018	08/22/2018	\$9.19	\$8.80	\$0.00	\$0.00	\$0.39	
	3.00000	08/17/2018	08/22/2018	\$13.79	\$13.20	\$0.00	\$0.00	\$0.59	
	1.00000	08/17/2018	08/22/2018	\$4.59	\$4.45	\$0.00	\$0.00	\$0.14	
	1.00000	08/17/2018	08/22/2018	\$4.59	\$4.40	\$0.00	\$0.00	\$0.19	
	1.00000	08/17/2018	08/22/2018	\$4.59	\$4.40	\$0.00	\$0.00	\$0.19	
	1.00000	08/17/2018	08/22/2018	\$4.55	\$4.41	\$0.00	\$0.00	\$0.14	
	1.00000	08/17/2018	08/22/2018	\$4.53	\$4.48	\$0.00	\$0.00	\$0.05	
	1.00000	08/17/2018	08/22/2018	\$4.58	\$4.40	\$0.00	\$0.00	\$0.18	
	1.00000	08/17/2018	08/22/2018	\$4.56	\$4.40	\$0.00	\$0.00	\$0.16	
	1.00000	08/20/2018	08/22/2018	\$4.60	\$4.43	\$0.00	\$0.00	\$0.17	
	1.00000	08/23/2018	09/05/2018	\$4.18	\$4.55	\$0.00	\$0.37	\$0.00	
	1.00000	08/24/2018	09/07/2018	\$3.95	\$4.87	\$0.00	\$0.92	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$4.00	\$5.88	\$0.00	\$1.88	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$3.99	\$5.42	\$0.00	\$1.43	\$0.00	
	1.00000	08/28/2018	09/12/2018	\$3.83	\$6.33	\$0.00	\$2.50	\$0.00	
	1.00000	08/28/2018	09/18/2018	\$3.90	\$4.45	\$0.00	\$0.55	\$0.00	
	1.00000	08/28/2018	09/18/2018	\$3.88	\$4.45	\$0.00	\$0.57	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	08/28/2018	09/18/2018	\$3.86	\$4.45	\$0.00	\$0.59	\$0.00	
COMMON STOCK	1.00000	08/28/2018	09/18/2018	\$3.89	\$4.45	\$0.00	\$0.56	\$0.00	
CUSIP: 399473107	1.00000	08/29/2018	09/18/2018	\$3.87	\$7.50	\$0.00	\$3.63	\$0.00	
	1.00000	08/29/2018	09/18/2018	\$3.90	\$6.95	\$0.00	\$3.05	\$0.00	
	1.00000	08/29/2018	09/19/2018	\$3.94	\$5.04	\$0.00	\$1.10	\$0.00	
	1.00000	08/29/2018	09/19/2018	\$3.92	\$5.02	\$0.00	\$1.10	\$0.00	
	1.00000	08/29/2018	09/19/2018	\$3.92	\$5.01	\$0.00	\$1.09	\$0.00	
	9.00000	08/29/2018	10/05/2018	\$34.30	\$40.05	\$0.00	\$5.75	\$0.00	
	1.00000	08/29/2018	10/05/2018	\$3.81	\$5.52	\$0.00	\$1.71	\$0.00	
	1.00000	08/29/2018	10/05/2018	\$3.81	\$5.54	\$0.00	\$1.73	\$0.00	
	1.00000	08/29/2018	10/05/2018	\$3.81	\$5.00	\$0.00	\$1.19	\$0.00	
	10.00000	08/29/2018	10/05/2018	\$38.11	\$44.50	\$0.00	\$6.39	\$0.00	
	11.00000	08/29/2018	10/05/2018	\$41.92	\$48.95	\$0.00	\$7.03	\$0.00	
	1.00000	08/29/2018	10/05/2018	\$3.81	\$8.07	\$0.00	\$4.26	\$0.00	
	1.00000	08/29/2018	10/05/2018	\$3.81	\$5.53	\$0.00	\$1.72	\$0.00	
	1.00000	08/29/2018	10/05/2018	\$3.81	\$4.43	\$0.00	\$0.62	\$0.00	
	10.00000	08/30/2018	10/05/2018	\$38.11	\$43.20	\$0.00	\$5.09	\$0.00	
	15.00000	08/30/2018	10/05/2018	\$57.17	\$64.95	\$0.00	\$7.78	\$0.00	
	4.00000	08/30/2018	10/05/2018	\$15.25	\$17.24	\$0.00	\$1.99	\$0.00	
	5.00000	08/30/2018	10/05/2018	\$19.06	\$22.00	\$0.00	\$2.94	\$0.00	
	10.00000	08/30/2018	10/05/2018	\$38.11	\$43.10	\$0.00	\$4.99	\$0.00	
	10.00000	08/30/2018	10/05/2018	\$38.11	\$43.50	\$0.00	\$5.39	\$0.00	
	10.00000	08/30/2018	10/05/2018	\$38.11	\$43.40	\$0.00	\$5.29	\$0.00	
	20.00000	08/30/2018	10/08/2018	\$76.02	\$86.00	\$0.00	\$9.98	\$0.00	
	12.00000	08/30/2018	10/08/2018	\$45.62	\$51.60	\$0.00	\$5.98	\$0.00	
	1.00000	08/30/2018	10/08/2018	\$3.80	\$4.29	\$0.00	\$0.49	\$0.00	
	1.00000	08/30/2018	10/08/2018	\$3.80	\$4.29	\$0.00	\$0.49	\$0.00	
	1.00000	08/30/2018	10/08/2018	\$3.80	\$4.28	\$0.00	\$0.48	\$0.00	
	1.00000	08/30/2018	10/08/2018	\$3.80	\$4.31	\$0.00	\$0.51	\$0.00	
	1.00000	08/30/2018	10/08/2018	\$3.80	\$4.27	\$0.00	\$0.47	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
GROUPON INC	1.00000	08/30/2018	10/08/2018	\$3.80	\$4.31	\$0.00	\$0.51	\$0.00	
COMMON STOCK	1.00000	08/30/2018	10/08/2018	\$3.80	\$4.30	\$0.00	\$0.50	\$0.00	
CUSIP: 399473107	1.00000	08/31/2018	10/08/2018	\$3.80	\$4.27	\$0.00	\$0.47	\$0.00	
	1.00000	08/31/2018	10/08/2018	\$3.81	\$4.26	\$0.00	\$0.45	\$0.00	
	1.00000	08/31/2018	10/08/2018	\$3.80	\$4.27	\$0.00	\$0.47	\$0.00	
	1.00000	08/31/2018	10/08/2018	\$3.80	\$4.26	\$0.00	\$0.46	\$0.00	
	10.00000	08/31/2018	10/08/2018	\$38.01	\$42.80	\$0.00	\$4.79	\$0.00	
	3.00000	08/31/2018	10/11/2018	\$10.25	\$12.78	\$0.00	\$2.53	\$0.00	
	1.00000	08/31/2018	10/11/2018	\$3.47	\$4.28	\$0.00	\$0.81	\$0.00	
	4.00000	08/31/2018	10/11/2018	\$13.67	\$17.08	\$0.00	\$3.41	\$0.00	
	5.00000	08/31/2018	10/11/2018	\$17.35	\$21.45	\$0.00	\$4.10	\$0.00	
	6.00000	08/31/2018	10/11/2018	\$20.71	\$25.61	\$0.00	\$4.90	\$0.00	
	1.00000	08/31/2018	10/11/2018	\$3.47	\$4.29	\$0.00	\$0.82	\$0.00	
	1.00000	08/31/2018	10/11/2018	\$3.47	\$4.29	\$0.00	\$0.82	\$0.00	
	6.00000	08/31/2018	10/11/2018	\$20.23	\$25.56	\$0.00	\$5.33	\$0.00	
	14.00000	08/31/2018	10/11/2018	\$48.58	\$59.77	\$0.00	\$11.19	\$0.00	
	32.00000	08/31/2018	10/16/2018	\$115.51	\$137.28	\$0.00	\$21.77	\$0.00	
	13.00000	08/31/2018	10/16/2018	\$46.78	\$55.77	\$0.00	\$8.99	\$0.00	
	47.00000	08/31/2018	10/16/2018	\$169.66	\$201.63	\$0.00	\$31.97	\$0.00	
	1.00000	09/04/2018	10/16/2018	\$3.61	\$4.25	\$0.00	\$0.64	\$0.00	
	1.00000	09/04/2018	10/22/2018	\$3.26	\$4.25	\$0.00	\$0.99	\$0.00	
	1.00000	09/04/2018	10/22/2018	\$3.27	\$4.25	\$0.00	\$0.98	\$0.00	
	1.00000	09/04/2018	10/22/2018	\$3.28	\$4.25	\$0.00	\$0.97	\$0.00	
	30.00000	09/04/2018	10/24/2018	\$98.72	\$127.50	\$0.00	\$28.78	\$0.00	
	10.00000	09/04/2018	10/24/2018	\$33.08	\$42.50	\$0.00	\$9.42	\$0.00	
	1.00000	09/04/2018	10/30/2018	\$3.20	\$4.25	\$0.00	\$1.05	\$0.00	
	5.00000	09/04/2018	10/30/2018	\$15.93	\$21.25	\$0.00	\$5.32	\$0.00	
	1.00000	09/04/2018	10/30/2018	\$3.21	\$4.25	\$0.00	\$1.04	\$0.00	
	1.00000	09/04/2018	10/30/2018	\$3.23	\$4.25	\$0.00	\$1.02	\$0.00	
	1.00000	09/04/2018	10/30/2018	\$3.25	\$4.25	\$0.00	\$1.00	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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GROUPON INC COMMON STOCK CUSIP: 399473107	1.00000	09/04/2018	10/30/2018	\$3.22	\$4.25	\$0.00	\$1.03	\$0.00	
	5.00000	09/04/2018	10/30/2018	\$15.93	\$21.25	\$0.00	\$5.32	\$0.00	
	5.00000	09/04/2018	10/30/2018	\$16.28	\$21.25	\$0.00	\$4.97	\$0.00	
	5.00000	09/04/2018	10/30/2018	\$15.96	\$21.25	\$0.00	\$5.29	\$0.00	
	1.00000	09/04/2018	10/30/2018	\$3.25	\$4.25	\$0.00	\$1.00	\$0.00	
	3.00000	09/04/2018	10/30/2018	\$9.61	\$12.75	\$0.00	\$3.14	\$0.00	
	1.00000	09/04/2018	10/30/2018	\$3.23	\$4.25	\$0.00	\$1.02	\$0.00	
	1.00000	09/04/2018	10/30/2018	\$3.22	\$4.25	\$0.00	\$1.03	\$0.00	
	1.00000	09/04/2018	10/30/2018	\$3.19	\$4.25	\$0.00	\$1.06	\$0.00	
	1.00000	09/04/2018	10/30/2018	\$3.19	\$4.25	\$0.00	\$1.06	\$0.00	
	1.00000	09/04/2018	10/30/2018	\$3.26	\$4.25	\$0.00	\$0.99	\$0.00	
	1.00000	09/04/2018	10/30/2018	\$3.24	\$4.25	\$0.00	\$1.01	\$0.00	
	1.00000	09/04/2018	11/01/2018	\$3.40	\$4.25	\$0.00	\$0.85	\$0.00	
	1.00000	09/04/2018	11/01/2018	\$3.38	\$4.25	\$0.00	\$0.87	\$0.00	
	1.00000	09/04/2018	11/01/2018	\$3.39	\$4.25	\$0.00	\$0.86	\$0.00	
	1.00000	09/04/2018	11/06/2018	\$3.33	\$4.25	\$0.00	\$0.92	\$0.00	
	1.00000	09/04/2018	11/07/2018	\$3.44	\$4.25	\$0.00	\$0.81	\$0.00	
Subtotals	1,984.00000			\$8,977.43	\$9,183.27	\$0.00	\$460.29	\$254.45	
HCP INC CUSIP: 40414L109	1.00000	04/06/2018	04/17/2018	\$22.85	\$23.20	\$0.00	\$0.35	\$0.00	
	1.00000	05/02/2018	05/14/2018	\$23.82	\$23.76	\$0.00	\$0.00	\$0.06	
	15.00000	05/03/2018	05/14/2018	\$357.28	\$351.60	\$0.00	\$0.00	\$5.68	
	1.00000	05/15/2018	05/22/2018	\$23.13	\$23.35	\$0.00	\$0.00	(\$0.22)	
	1.00000	05/16/2018	05/22/2018	\$23.13	\$23.27	\$0.00	\$0.00	(\$0.14)	
	5.00000	05/17/2018	05/22/2018	\$115.64	\$115.75	\$0.00	\$0.00	(\$0.11)	
	5.00000	05/17/2018	05/22/2018	\$115.64	\$115.50	\$0.00	\$0.00	\$0.14	
	2.00000	05/17/2018	05/22/2018	\$46.26	\$46.30	\$0.00	\$0.00	(\$0.04)	
	2.00000	05/18/2018	05/22/2018	\$46.26	\$46.00	\$0.00	\$0.00	\$0.26	
	1.00000	05/18/2018	05/22/2018	\$23.13	\$23.20	\$0.00	\$0.00	(\$0.07)	
Subtotals	34.00000			\$797.14	\$791.93	\$0.00	\$0.35	\$5.56	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
HEMISPHERX BIOPHARMA INC COMMON STOCK CUSIP: 42366C301	1.00000	05/08/2018	05/11/2018	\$0.30	\$0.32	\$0.00	\$0.02	\$0.00	
	10.00000	05/10/2018	05/11/2018	\$3.05	\$3.09	\$0.00	\$0.00	(\$0.04)	
	100.00000	05/10/2018	05/11/2018	\$30.50	\$30.86	\$0.00	\$0.00	(\$0.36)	
	1.00000	05/22/2018	05/23/2018	\$0.29	\$0.34	\$0.00	\$0.00	(\$0.05)	
Subtotals	112.00000			\$34.14	\$34.61	\$0.00	\$0.02	(\$0.45)	
HEWLETT PACKARD ENTERPRISE COMPANY COM CUSIP: 42824C109	1.00000	05/21/2018	05/22/2018	\$17.58	\$17.55	\$0.00	\$0.00	\$0.03	
HOLOGIC INC CUSIP: 436440101	1.00000	05/11/2018	05/14/2018	\$38.13	\$38.20	\$0.00	\$0.00	(\$0.07)	
***HONDA MOTOR CO LTD ADR CUSIP: 438128308	1.00000	05/10/2018	05/14/2018	\$33.45	\$32.60	\$0.00	\$0.00	\$0.85	
HORTONWORKS INC CUSIP: 440894103	1.00000	05/21/2018	05/22/2018	\$17.48	\$17.49	\$0.00	\$0.00	(\$0.01)	
HOUSTON AMERICAN ENERGY CORP CUSIP: 44183U100	1.00000	05/08/2018	05/14/2018	\$0.22	\$0.25	\$0.00	\$0.03	\$0.00	
	1.00000	05/09/2018	05/14/2018	\$0.22	\$0.25	\$0.00	\$0.03	\$0.00	
	2.00000	05/09/2018	05/14/2018	\$0.46	\$0.49	\$0.00	\$0.03	\$0.00	
	16.00000	05/09/2018	05/14/2018	\$3.85	\$3.94	\$0.00	\$0.00	(\$0.09)	
	5.00000	05/09/2018	05/14/2018	\$1.19	\$1.23	\$0.00	\$0.00	(\$0.04)	
	1.00000	05/09/2018	05/14/2018	\$0.22	\$0.28	\$0.00	\$0.06	\$0.00	
	15.00000	05/09/2018	05/14/2018	\$3.61	\$3.70	\$0.00	\$0.00	(\$0.09)	
	4.00000	05/09/2018	05/14/2018	\$0.95	\$0.99	\$0.00	\$0.04	\$0.00	
	20.00000	05/09/2018	05/14/2018	\$4.82	\$4.93	\$0.00	\$0.00	(\$0.11)	
	6.00000	05/09/2018	05/14/2018	\$1.43	\$1.48	\$0.00	\$0.00	(\$0.05)	
	56.00000	05/09/2018	05/14/2018	\$13.53	\$13.79	\$0.00	\$0.00	(\$0.26)	
	1.00000	05/09/2018	05/14/2018	\$0.22	\$0.25	\$0.00	\$0.03	\$0.00	
	1.00000	05/09/2018	05/14/2018	\$0.22	\$0.25	\$0.00	\$0.03	\$0.00	
	5.00000	05/09/2018	05/14/2018	\$1.19	\$1.23	\$0.00	\$0.00	(\$0.04)	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
HOUSTON AMERICAN ENERGY CORP CUSIP: 44183U100	12.00000	05/09/2018	05/14/2018	\$2.88	\$2.96	\$0.00	\$0.00	(\$0.08)	
	55.00000	05/09/2018	05/14/2018	\$13.29	\$13.55	\$0.00	\$0.00	(\$0.26)	
	1.00000	05/11/2018	05/14/2018	\$0.24	\$0.26	\$0.00	\$0.00	(\$0.02)	
	2.00000	05/11/2018	05/14/2018	\$0.49	\$0.50	\$0.00	\$0.00	(\$0.01)	
	1.00000	05/11/2018	05/14/2018	\$0.24	\$0.26	\$0.00	\$0.00	(\$0.02)	
	4.00000	05/11/2018	05/14/2018	\$0.97	\$0.98	\$0.00	\$0.00	(\$0.01)	
	1.00000	05/11/2018	05/14/2018	\$0.24	\$0.27	\$0.00	\$0.00	(\$0.03)	
	1.00000	05/11/2018	05/14/2018	\$0.24	\$0.30	\$0.00	\$0.00	(\$0.06)	
Subtotals	211.00000			\$50.72	\$52.14	\$0.00	\$0.25	(\$1.17)	
***ICICI BANK LTD SPONSORED ADR CUSIP: 45104G104	1.00000	05/21/2018	05/22/2018	\$8.48	\$8.50	\$0.00	\$0.00	(\$0.02)	
IMMUNOGEN INC CUSIP: 45253H101	3.00000	05/10/2018	05/11/2018	\$30.78	\$30.33	\$0.00	\$0.00	\$0.45	
	5.00000	05/10/2018	05/11/2018	\$51.29	\$52.15	\$0.00	\$0.00	(\$0.86)	
	5.00000	05/10/2018	05/11/2018	\$51.29	\$50.55	\$0.00	\$0.00	\$0.74	
Subtotals	13.00000			\$133.36	\$133.03	\$0.00	\$0.00	\$0.33	
INDEPENDENCE CONTRACT DRILLI INC COM CUSIP: 453415309	1.00000	05/15/2018	05/17/2018	\$5.03	\$4.85	\$0.00	\$0.00	\$0.18	
INFINERA CORP CUSIP: 45667G103	5.00000	05/08/2018	05/14/2018	\$51.14	\$58.95	\$0.00	\$1.56	(\$6.25)	
	1.00000	05/08/2018	05/14/2018	\$10.23	\$11.81	\$0.00	\$1.58	\$0.00	
	3.00000	05/10/2018	05/14/2018	\$30.69	\$28.05	\$0.00	\$0.00	\$2.64	
	1.00000	05/10/2018	05/14/2018	\$10.23	\$9.44	\$0.00	\$0.00	\$0.79	
	2.00000	05/11/2018	05/14/2018	\$20.45	\$19.94	\$0.00	\$0.00	\$0.51	
	1.00000	05/11/2018	05/14/2018	\$10.23	\$9.65	\$0.00	\$0.00	\$0.58	
	1.00000	05/16/2018	05/17/2018	\$10.04	\$11.48	\$0.00	\$0.00	(\$1.44)	
	1.00000	05/18/2018	05/22/2018	\$10.15	\$11.77	\$0.00	\$0.00	(\$1.62)	
Subtotals	15.00000			\$153.16	\$161.09	\$0.00	\$3.14	(\$4.79)	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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IPASS INC CUSIP: 46261V108	5.00000	05/21/2018	05/23/2018	\$1.80	\$1.89	\$0.00	\$0.00	(\$0.09)	
	1.00000	05/21/2018	05/23/2018	\$0.36	\$0.38	\$0.00	\$0.00	(\$0.02)	
	20.00000	05/21/2018	05/23/2018	\$7.20	\$7.40	\$0.00	\$0.00	(\$0.20)	
	15.00000	05/22/2018	05/23/2018	\$5.40	\$5.55	\$0.00	\$0.00	(\$0.15)	
	10.00000	05/22/2018	05/23/2018	\$3.60	\$3.68	\$0.00	\$0.00	(\$0.08)	
Subtotals	689.00000			\$255.58	\$241.43	\$0.00	\$0.00	\$14.15	
***IQIYI INC AMERICAN DEPOSITARY SHARES CUSIP: 46267X108	1.00000	06/21/2018	07/12/2018	\$32.24	\$41.50	\$0.00	\$0.00	(\$9.26)	
JPMORGAN CHASE & CO CUSIP: 46625H100	2.00000	04/04/2018	04/04/2018	\$222.20	\$214.20	\$0.00	\$0.00	\$8.00	
	1.00000	04/06/2018	04/12/2018	\$113.75	\$108.42	\$0.00	\$0.00	\$5.33	
	1.00000	04/06/2018	04/12/2018	\$113.76	\$108.43	\$0.00	\$0.00	\$5.33	
	2.00000	04/06/2018	04/12/2018	\$227.51	\$221.14	\$0.00	\$0.00	\$6.37	
	2.00000	04/06/2018	04/12/2018	\$227.52	\$217.30	\$0.00	\$0.00	\$10.22	
	3.00000	04/12/2018	04/17/2018	\$334.31	\$341.13	\$0.00	\$6.82	\$0.00	
	1.00000	04/13/2018	04/17/2018	\$111.44	\$110.03	\$0.00	\$0.00	\$1.41	
	7.00000	04/13/2018	04/17/2018	\$780.06	\$772.03	\$0.00	\$0.00	\$8.03	
	2.00000	04/16/2018	04/17/2018	\$222.87	\$221.92	\$0.00	\$0.00	\$0.95	
	1.00000	04/18/2018	04/19/2018	\$111.26	\$111.37	\$0.00	\$0.11	\$0.00	
	1.00000	04/18/2018	04/19/2018	\$111.33	\$111.26	\$0.00	\$0.00	\$0.07	
	2.00000	04/18/2018	04/19/2018	\$222.58	\$219.56	\$0.00	\$0.00	\$3.02	
	1.00000	04/18/2018	04/19/2018	\$111.33	\$109.78	\$0.00	\$0.00	\$1.55	
	2.00000	04/18/2018	04/19/2018	\$221.99	\$220.00	\$0.00	\$0.00	\$1.99	
	1.00000	04/18/2018	04/19/2018	\$111.27	\$111.27	\$0.00	\$0.00	\$0.00	
	2.00000	04/18/2018	04/19/2018	\$221.99	\$220.18	\$0.00	\$0.00	\$1.81	
	1.00000	04/18/2018	04/19/2018	\$111.39	\$109.78	\$0.00	\$0.00	\$1.61	
	1.00000	04/18/2018	04/19/2018	\$111.32	\$109.14	\$0.00	\$0.00	\$2.18	
	1.00000	04/18/2018	04/19/2018	\$111.40	\$109.89	\$0.00	\$0.00	\$1.51	
	1.00000	04/18/2018	04/19/2018	\$111.33	\$109.00	\$0.00	\$0.00	\$2.33	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

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JPMORGAN CHASE & CO CUSIP: 46625H100	3.00000	04/18/2018	04/19/2018	\$332.99	\$337.09	\$0.00	\$4.10	\$0.00	
	2.00000	04/23/2018	05/02/2018	\$218.09	\$221.69	\$0.00	\$3.60	\$0.00	
	3.00000	04/24/2018	05/02/2018	\$327.14	\$331.50	\$0.00	\$4.36	\$0.00	
	2.00000	04/24/2018	05/02/2018	\$218.00	\$224.60	\$0.00	\$6.60	\$0.00	
	5.00000	04/24/2018	05/02/2018	\$545.23	\$554.30	\$0.00	\$9.07	\$0.00	
	2.00000	04/24/2018	05/03/2018	\$211.90	\$223.75	\$0.00	\$11.85	\$0.00	
	1.00000	04/24/2018	05/03/2018	\$105.95	\$112.32	\$0.00	\$6.37	\$0.00	
	2.00000	04/25/2018	05/03/2018	\$211.90	\$226.62	\$0.00	\$14.72	\$0.00	
	1.00000	04/25/2018	05/03/2018	\$105.95	\$110.00	\$0.00	\$4.05	\$0.00	
	4.00000	04/25/2018	05/03/2018	\$423.79	\$440.04	\$0.00	\$16.25	\$0.00	
	2.00000	04/25/2018	05/03/2018	\$211.90	\$223.65	\$0.00	\$11.75	\$0.00	
	1.00000	04/25/2018	05/03/2018	\$107.11	\$116.93	\$0.00	\$9.82	\$0.00	
	3.00000	04/25/2018	05/03/2018	\$317.84	\$334.39	\$0.00	\$16.55	\$0.00	
	7.00000	04/25/2018	05/03/2018	\$741.63	\$766.99	\$0.00	\$25.36	\$0.00	
	1.00000	04/25/2018	05/08/2018	\$110.83	\$115.49	\$0.00	\$4.66	\$0.00	
	1.00000	04/25/2018	05/08/2018	\$110.66	\$115.94	\$0.00	\$5.28	\$0.00	
	1.00000	04/25/2018	05/08/2018	\$110.82	\$115.50	\$0.00	\$4.68	\$0.00	
	1.00000	04/26/2018	05/08/2018	\$110.86	\$113.85	\$0.00	\$2.99	\$0.00	
	1.00000	04/26/2018	05/08/2018	\$110.83	\$113.83	\$0.00	\$3.00	\$0.00	
	2.00000	04/26/2018	05/08/2018	\$221.68	\$227.66	\$0.00	\$5.98	\$0.00	
	2.00000	04/26/2018	05/08/2018	\$221.62	\$227.72	\$0.00	\$6.10	\$0.00	
	1.00000	04/26/2018	05/08/2018	\$110.79	\$113.84	\$0.00	\$3.05	\$0.00	
	1.00000	04/26/2018	05/08/2018	\$110.76	\$117.16	\$0.00	\$6.40	\$0.00	
	3.00000	04/26/2018	05/08/2018	\$332.50	\$345.95	\$0.00	\$13.45	\$0.00	
	2.00000	04/26/2018	05/08/2018	\$221.48	\$231.35	\$0.00	\$9.87	\$0.00	
	2.00000	04/26/2018	05/08/2018	\$221.67	\$227.73	\$0.00	\$6.06	\$0.00	
	1.00000	04/26/2018	05/08/2018	\$110.86	\$113.42	\$0.00	\$2.56	\$0.00	
	1.00000	04/26/2018	05/08/2018	\$110.86	\$113.83	\$0.00	\$2.97	\$0.00	
	1.00000	04/27/2018	05/08/2018	\$110.91	\$119.24	\$0.00	\$8.33	\$0.00	
	1.00000	04/27/2018	05/08/2018	\$110.91	\$114.70	\$0.00	\$3.79	\$0.00	

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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

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JPMORGAN CHASE & CO CUSIP: 46625H100	1.00000	04/27/2018	05/08/2018	\$110.86	\$113.13	\$0.00	\$2.27	\$0.00	
	1.00000	05/01/2018	05/08/2018	\$110.89	\$114.81	\$0.00	\$3.92	\$0.00	
	2.00000	05/01/2018	05/08/2018	\$222.11	\$222.88	\$0.00	\$0.77	\$0.00	
	1.00000	05/01/2018	05/08/2018	\$111.05	\$112.89	\$0.00	\$1.84	\$0.00	
	1.00000	05/01/2018	05/08/2018	\$111.05	\$113.07	\$0.00	\$2.02	\$0.00	
	1.00000	05/01/2018	05/08/2018	\$110.98	\$113.09	\$0.00	\$2.11	\$0.00	
	2.00000	05/01/2018	05/08/2018	\$222.11	\$226.69	\$0.00	\$4.58	\$0.00	
	2.00000	05/01/2018	05/08/2018	\$222.11	\$225.79	\$0.00	\$3.68	\$0.00	
	2.00000	05/01/2018	05/08/2018	\$222.15	\$221.50	\$0.00	\$0.00	\$0.65	
	1.00000	05/02/2018	05/08/2018	\$111.07	\$111.51	\$0.00	\$0.44	\$0.00	
	1.00000	05/02/2018	05/08/2018	\$111.08	\$110.99	\$0.00	\$0.00	\$0.09	
	1.00000	05/02/2018	05/08/2018	\$111.07	\$111.39	\$0.00	\$0.32	\$0.00	
	1.00000	05/02/2018	05/09/2018	\$112.13	\$111.15	\$0.00	\$0.00	\$0.98	
	1.00000	05/02/2018	05/09/2018	\$111.54	\$111.32	\$0.00	\$0.00	\$0.22	
	1.00000	05/02/2018	05/09/2018	\$112.15	\$111.78	\$0.00	\$0.00	\$0.37	
	1.00000	05/02/2018	05/09/2018	\$112.14	\$109.88	\$0.00	\$0.00	\$2.26	
	1.00000	05/02/2018	05/09/2018	\$112.99	\$108.24	\$0.00	\$0.00	\$4.75	
	1.00000	05/02/2018	05/09/2018	\$112.14	\$108.25	\$0.00	\$0.00	\$3.89	
	1.00000	05/02/2018	05/09/2018	\$111.67	\$110.13	\$0.00	\$0.00	\$1.54	
	1.00000	05/02/2018	05/09/2018	\$111.70	\$110.88	\$0.00	\$0.00	\$0.82	
	1.00000	05/02/2018	05/09/2018	\$112.11	\$111.19	\$0.00	\$0.00	\$0.92	
	1.00000	05/02/2018	05/09/2018	\$112.99	\$108.30	\$0.00	\$0.00	\$4.69	
	1.00000	05/02/2018	05/09/2018	\$112.15	\$109.97	\$0.00	\$0.00	\$2.18	
	2.00000	05/02/2018	05/09/2018	\$224.29	\$220.12	\$0.00	\$0.00	\$4.17	
	2.00000	05/02/2018	05/09/2018	\$224.29	\$219.22	\$0.00	\$0.00	\$5.07	
	1.00000	05/02/2018	05/09/2018	\$112.15	\$109.70	\$0.00	\$0.00	\$2.45	
	1.00000	05/02/2018	05/09/2018	\$113.00	\$108.18	\$0.00	\$0.00	\$4.82	
	1.00000	05/02/2018	05/09/2018	\$111.71	\$116.19	\$0.00	\$4.48	\$0.00	
	1.00000	05/02/2018	05/09/2018	\$112.15	\$111.65	\$0.00	\$0.00	\$0.50	
	1.00000	05/03/2018	05/09/2018	\$112.99	\$110.23	\$0.00	\$0.00	\$2.76	

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

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JPMORGAN CHASE & CO CUSIP: 46625H100	1.00000	05/18/2018	05/21/2018	\$112.07	\$111.00	\$0.00	\$0.00	\$1.07	
	1.00000	05/29/2018	05/30/2018	\$108.16	\$105.50	\$0.00	\$0.00	\$2.66	
	1.00000	05/29/2018	05/30/2018	\$108.17	\$106.25	\$0.00	\$0.00	\$1.92	
	1.00000	05/29/2018	05/30/2018	\$108.17	\$106.75	\$0.00	\$0.00	\$1.42	
	1.00000	05/29/2018	05/30/2018	\$108.16	\$105.00	\$0.00	\$0.00	\$3.16	
	1.00000	05/29/2018	05/30/2018	\$108.17	\$107.50	\$0.00	\$0.00	\$0.67	
	1.00000	05/29/2018	05/30/2018	\$108.17	\$105.25	\$0.00	\$0.00	\$2.92	
	1.00000	05/29/2018	05/30/2018	\$108.17	\$107.25	\$0.00	\$0.00	\$0.92	
	1.00000	05/29/2018	05/30/2018	\$108.17	\$106.50	\$0.00	\$0.00	\$1.67	
	1.00000	05/29/2018	05/30/2018	\$108.17	\$106.00	\$0.00	\$0.00	\$2.17	
	1.00000	05/29/2018	05/30/2018	\$108.17	\$107.00	\$0.00	\$0.00	\$1.17	
	1.00000	05/29/2018	05/30/2018	\$108.17	\$105.75	\$0.00	\$0.00	\$2.42	
	1.00000	05/31/2018	06/01/2018	\$108.89	\$106.75	\$0.00	\$0.00	\$2.14	
	1.00000	05/31/2018	06/01/2018	\$108.82	\$107.00	\$0.00	\$0.00	\$1.82	
	1.00000	05/31/2018	06/04/2018	\$109.14	\$106.89	\$0.00	\$0.00	\$2.25	
	1.00000	05/31/2018	06/04/2018	\$109.12	\$106.50	\$0.00	\$0.00	\$2.62	
	1.00000	05/31/2018	06/04/2018	\$109.13	\$106.80	\$0.00	\$0.00	\$2.33	
	2.00000	05/31/2018	06/04/2018	\$218.27	\$213.88	\$0.00	\$0.00	\$4.39	
	1.00000	05/31/2018	06/04/2018	\$109.10	\$107.00	\$0.00	\$0.00	\$2.10	
	1.00000	06/05/2018	06/06/2018	\$108.83	\$107.82	\$0.00	\$0.00	\$1.01	
	5.00000	06/05/2018	06/06/2018	\$544.14	\$539.10	\$0.00	\$0.00	\$5.04	
	2.00000	06/05/2018	06/06/2018	\$217.65	\$215.78	\$0.00	\$0.00	\$1.87	
	1.00000	06/05/2018	06/06/2018	\$108.83	\$107.86	\$0.00	\$0.00	\$0.97	
	3.00000	06/05/2018	06/06/2018	\$326.48	\$323.46	\$0.00	\$0.00	\$3.02	
	2.00000	06/05/2018	06/06/2018	\$217.66	\$215.68	\$0.00	\$0.00	\$1.98	
	3.00000	06/05/2018	06/06/2018	\$326.48	\$323.58	\$0.00	\$0.00	\$2.90	
	5.00000	06/05/2018	06/06/2018	\$544.14	\$539.05	\$0.00	\$0.00	\$5.09	
	1.00000	06/05/2018	06/06/2018	\$108.83	\$107.83	\$0.00	\$0.00	\$1.00	
	1.00000	06/05/2018	06/06/2018	\$108.83	\$107.80	\$0.00	\$0.00	\$1.03	
	1.00000	06/05/2018	06/06/2018	\$108.83	\$107.28	\$0.00	\$0.00	\$1.55	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
JPMORGAN CHASE & CO CUSIP: 46625H100	5.00000	06/05/2018	06/06/2018	\$544.14	\$539.20	\$0.00	\$0.00	\$4.94	
	1.00000	06/13/2018	06/21/2018	\$107.69	\$110.05	\$0.00	\$2.36	\$0.00	
	1.00000	06/14/2018	06/21/2018	\$107.69	\$110.86	\$0.00	\$3.17	\$0.00	
	1.00000	06/14/2018	07/16/2018	\$108.49	\$111.42	\$0.00	\$2.93	\$0.00	
	1.00000	06/14/2018	07/16/2018	\$108.49	\$108.00	\$0.00	\$0.00	\$0.49	
	1.00000	06/14/2018	07/16/2018	\$109.93	\$108.00	\$0.00	\$0.00	\$1.93	
	1.00000	06/14/2018	07/17/2018	\$110.58	\$108.00	\$0.00	\$0.00	\$2.58	
	1.00000	06/19/2018	07/17/2018	\$110.66	\$109.93	\$0.00	\$0.00	\$0.73	
	1.00000	06/19/2018	07/18/2018	\$110.62	\$106.75	\$0.00	\$0.00	\$3.87	
	1.00000	07/12/2018	07/19/2018	\$110.48	\$106.00	\$0.00	\$0.00	\$4.48	
	1.00000	07/13/2018	07/19/2018	\$110.48	\$106.15	\$0.00	\$0.00	\$4.33	
	1.00000	09/24/2018	10/03/2018	\$115.51	\$116.76	\$0.00	\$1.25	\$0.00	
	1.00000	09/26/2018	10/03/2018	\$115.36	\$117.28	\$0.00	\$1.92	\$0.00	
	1.00000	09/26/2018	10/03/2018	\$115.33	\$117.67	\$0.00	\$2.34	\$0.00	
	1.00000	09/26/2018	10/04/2018	\$114.46	\$117.32	\$0.00	\$2.86	\$0.00	
	1.00000	09/26/2018	10/04/2018	\$115.49	\$117.84	\$0.00	\$2.35	\$0.00	
	1.00000	10/01/2018	10/04/2018	\$114.46	\$113.45	\$0.00	\$0.00	\$1.01	
	1.00000	10/12/2018	10/19/2018	\$108.36	\$112.86	\$0.00	\$0.00	(\$4.50)	
Subtotals	198.00000			\$21,782.20	\$21,878.38	\$0.00	\$286.16	\$189.98	
JETBLUE AIRWAYS CORP CUSIP: 477143101	1.00000	05/10/2018	05/14/2018	\$18.88	\$18.74	\$0.00	\$0.00	\$0.14	
	2.00000	05/10/2018	05/14/2018	\$37.79	\$37.48	\$0.00	\$0.00	\$0.31	
Subtotals	3.00000			\$56.67	\$56.22	\$0.00	\$0.00	\$0.45	
JUNIPER NETWORKS CUSIP: 48203R104	1.00000	05/08/2018	05/11/2018	\$26.44	\$26.00	\$0.00	\$0.00	\$0.44	
***KELSO TECHNOLOGIES INC CUSIP: 48826D201	1.00000	05/08/2018	05/14/2018	\$0.55	\$0.57	\$0.00	\$0.00	(\$0.02)	
	100.00000	05/09/2018	05/14/2018	\$55.04	\$63.34	\$0.00	\$0.00	(\$8.30)	
	40.00000	05/09/2018	05/14/2018	\$22.02	\$25.78	\$0.00	\$0.00	(\$3.76)	
	50.00000	05/09/2018	05/14/2018	\$27.52	\$31.62	\$0.00	\$0.00	(\$4.10)	
	32.00000	05/09/2018	05/14/2018	\$17.61	\$20.19	\$0.00	\$0.00	(\$2.58)	

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DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
***KELSO TECHNOLOGIES INC CUSIP: 48826D201	68.00000	05/09/2018	05/14/2018	\$37.42	\$42.89	\$0.00	\$0.00	(\$5.47)	
Subtotals	291.00000			\$160.16	\$184.39	\$0.00	\$0.00	(\$24.23)	
***KINROSS GOLD CORP CUSIP: 496902404	25.00000	05/09/2018	05/14/2018	\$93.99	\$89.50	\$0.00	\$0.00	\$4.49	
	20.00000	05/09/2018	05/14/2018	\$75.20	\$74.20	\$0.00	\$0.00	\$1.00	
	5.00000	05/09/2018	05/14/2018	\$18.80	\$17.90	\$0.00	\$0.00	\$0.90	
	1.00000	05/16/2018	05/23/2018	\$3.56	\$3.64	\$0.00	\$0.00	(\$0.08)	
Subtotals	51.00000			\$191.55	\$185.24	\$0.00	\$0.00	\$6.31	
KOHL'S CORP CUSIP: 500255104	1.00000	05/09/2018	05/10/2018	\$59.63	\$60.04	\$0.00	\$0.41	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$61.66	\$64.41	\$0.00	\$0.00	(\$2.75)	
	1.00000	05/22/2018	05/23/2018	\$61.66	\$61.17	\$0.00	\$0.00	\$0.49	
Subtotals	3.00000			\$182.95	\$185.62	\$0.00	\$0.41	(\$2.26)	
KROGER CO (THE) CUSIP: 501044101	1.00000	04/06/2018	04/13/2018	\$23.74	\$24.04	\$0.00	\$0.30	\$0.00	
	2.00000	04/20/2018	04/23/2018	\$48.96	\$48.00	\$0.00	\$0.00	\$0.96	
	1.00000	04/20/2018	04/23/2018	\$24.48	\$24.30	\$0.00	\$0.00	\$0.18	
	7.00000	04/20/2018	04/23/2018	\$171.34	\$168.00	\$0.00	\$0.00	\$3.34	
	1.00000	05/02/2018	05/03/2018	\$23.95	\$24.36	\$0.00	\$0.41	\$0.00	
	1.00000	05/08/2018	05/10/2018	\$24.58	\$24.31	\$0.00	\$0.00	\$0.27	
Subtotals	13.00000			\$317.05	\$313.01	\$0.00	\$0.71	\$4.75	
L BRANDS INC CUSIP: 501797104	1.00000	05/11/2018	05/14/2018	\$33.57	\$31.51	\$0.00	\$0.00	\$2.06	
LAS VEGAS SANDS CORP CUSIP: 517834107	1.00000	05/11/2018	05/14/2018	\$78.12	\$78.74	\$0.00	\$0.00	(\$0.62)	
LENDINGCLUB CORPORATION COM CUSIP: 52603A109	5.00000	05/07/2018	05/08/2018	\$14.18	\$13.59	\$0.00	\$0.00	\$0.59	
	1.00000	05/07/2018	05/08/2018	\$2.84	\$2.72	\$0.00	\$0.00	\$0.12	
	5.00000	05/07/2018	05/08/2018	\$14.13	\$13.60	\$0.00	\$0.00	\$0.53	
	5.00000	05/07/2018	05/08/2018	\$14.09	\$13.69	\$0.00	\$0.00	\$0.40	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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LENDINGCLUB CORPORATION	10.00000	05/07/2018	05/08/2018	\$28.18	\$27.39	\$0.00	\$0.00	\$0.79	
COM	5.00000	05/07/2018	05/08/2018	\$14.08	\$13.70	\$0.00	\$0.00	\$0.38	
CUSIP: 52603A109	5.00000	05/07/2018	05/08/2018	\$14.18	\$13.60	\$0.00	\$0.00	\$0.58	
	5.00000	05/07/2018	05/08/2018	\$14.04	\$13.65	\$0.00	\$0.00	\$0.39	
	10.00000	05/07/2018	05/08/2018	\$28.18	\$27.30	\$0.00	\$0.00	\$0.88	
	5.00000	05/07/2018	05/08/2018	\$14.09	\$13.70	\$0.00	\$0.00	\$0.39	
	10.00000	05/07/2018	05/08/2018	\$28.18	\$27.20	\$0.00	\$0.00	\$0.98	
	5.00000	05/07/2018	05/08/2018	\$14.03	\$13.65	\$0.00	\$0.00	\$0.38	
	5.00000	05/07/2018	05/08/2018	\$14.03	\$13.65	\$0.00	\$0.00	\$0.38	
	5.00000	05/07/2018	05/08/2018	\$14.09	\$13.60	\$0.00	\$0.00	\$0.49	
	5.00000	05/07/2018	05/08/2018	\$14.04	\$13.65	\$0.00	\$0.00	\$0.39	
	9.00000	05/07/2018	05/08/2018	\$25.54	\$24.47	\$0.00	\$0.00	\$1.07	
	5.00000	05/07/2018	05/08/2018	\$14.04	\$13.65	\$0.00	\$0.00	\$0.39	
	3.00000	05/07/2018	05/08/2018	\$8.41	\$8.19	\$0.00	\$0.00	\$0.22	
	5.00000	05/07/2018	05/08/2018	\$14.08	\$13.65	\$0.00	\$0.00	\$0.43	
	10.00000	05/07/2018	05/08/2018	\$27.98	\$27.30	\$0.00	\$0.00	\$0.68	
	5.00000	05/07/2018	05/08/2018	\$14.09	\$13.65	\$0.00	\$0.00	\$0.44	
	8.00000	05/07/2018	05/08/2018	\$22.46	\$21.84	\$0.00	\$0.00	\$0.62	
	15.00000	05/07/2018	05/08/2018	\$42.43	\$40.80	\$0.00	\$0.00	\$1.63	
	5.00000	05/07/2018	05/08/2018	\$14.08	\$13.65	\$0.00	\$0.00	\$0.43	
	5.00000	05/07/2018	05/08/2018	\$14.08	\$13.60	\$0.00	\$0.00	\$0.48	
	2.00000	05/07/2018	05/08/2018	\$5.60	\$5.46	\$0.00	\$0.00	\$0.14	
	2.00000	05/07/2018	05/08/2018	\$5.60	\$5.46	\$0.00	\$0.00	\$0.14	
	5.00000	05/07/2018	05/09/2018	\$16.53	\$13.60	\$0.00	\$0.00	\$2.93	
	1.00000	05/07/2018	05/09/2018	\$3.36	\$2.72	\$0.00	\$0.00	\$0.64	
	4.00000	05/07/2018	05/09/2018	\$13.82	\$10.88	\$0.00	\$0.00	\$2.94	
	1.00000	05/07/2018	05/09/2018	\$3.45	\$2.72	\$0.00	\$0.00	\$0.73	
	4.00000	05/07/2018	05/09/2018	\$14.06	\$10.88	\$0.00	\$0.00	\$3.18	
	5.00000	05/07/2018	05/09/2018	\$17.33	\$13.60	\$0.00	\$0.00	\$3.73	
	2.00000	05/07/2018	05/10/2018	\$6.78	\$5.46	\$0.00	\$0.00	\$1.32	

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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

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LENDINGCLUB CORPORATION	3.00000	05/07/2018	05/10/2018	\$10.49	\$8.19	\$0.00	\$0.00	\$2.30	
COM	5.00000	05/07/2018	05/10/2018	\$16.98	\$13.64	\$0.00	\$0.00	\$3.34	
CUSIP: 52603A109	1.00000	05/07/2018	05/10/2018	\$3.43	\$2.72	\$0.00	\$0.00	\$0.71	
	1.00000	05/07/2018	05/10/2018	\$3.43	\$2.72	\$0.00	\$0.00	\$0.71	
	2.00000	05/07/2018	05/10/2018	\$6.99	\$5.44	\$0.00	\$0.00	\$1.55	
	6.00000	05/07/2018	05/10/2018	\$20.32	\$16.37	\$0.00	\$0.00	\$3.95	
	10.00000	05/11/2018	05/14/2018	\$33.11	\$32.95	\$0.00	\$0.00	\$0.16	
	20.00000	05/11/2018	05/14/2018	\$66.21	\$66.60	\$0.00	\$0.00	(\$0.39)	
	5.00000	05/11/2018	05/14/2018	\$16.55	\$16.50	\$0.00	\$0.00	\$0.05	
	5.00000	05/11/2018	05/14/2018	\$16.55	\$16.55	\$0.00	\$0.00	\$0.00	
	10.00000	05/11/2018	05/14/2018	\$33.10	\$33.49	\$0.00	\$0.00	(\$0.39)	
	1.00000	05/11/2018	05/14/2018	\$3.31	\$3.29	\$0.00	\$0.00	\$0.02	
	1.00000	05/11/2018	05/14/2018	\$3.31	\$3.29	\$0.00	\$0.00	\$0.02	
	10.00000	05/11/2018	05/14/2018	\$33.10	\$33.50	\$0.00	\$0.36	(\$0.04)	
	10.00000	05/11/2018	05/14/2018	\$33.11	\$32.89	\$0.00	\$0.00	\$0.22	
	10.00000	05/11/2018	05/14/2018	\$33.11	\$33.20	\$0.00	\$0.00	(\$0.09)	
	5.00000	05/11/2018	05/14/2018	\$16.55	\$16.65	\$0.00	\$0.00	(\$0.10)	
	10.00000	05/11/2018	05/14/2018	\$33.10	\$33.40	\$0.00	\$0.30	\$0.00	
	1.00000	05/11/2018	05/14/2018	\$3.31	\$3.30	\$0.00	\$0.00	\$0.01	
	30.00000	05/11/2018	05/14/2018	\$99.31	\$100.47	\$0.00	\$0.00	(\$1.16)	
	10.00000	05/11/2018	05/14/2018	\$33.10	\$33.40	\$0.00	\$0.00	(\$0.30)	
	5.00000	05/11/2018	05/14/2018	\$16.55	\$16.45	\$0.00	\$0.00	\$0.10	
	1.00000	05/14/2018	05/16/2018	\$3.41	\$3.30	\$0.00	\$0.00	\$0.11	
	1.00000	05/14/2018	05/16/2018	\$3.41	\$3.33	\$0.00	\$0.00	\$0.08	
	5.00000	05/15/2018	05/16/2018	\$17.04	\$16.45	\$0.00	\$0.00	\$0.59	
	1.00000	05/15/2018	05/16/2018	\$3.41	\$3.32	\$0.00	\$0.00	\$0.09	
	1.00000	05/15/2018	05/16/2018	\$3.41	\$3.32	\$0.00	\$0.00	\$0.09	
	1.00000	05/15/2018	05/16/2018	\$3.41	\$3.29	\$0.00	\$0.00	\$0.12	
	5.00000	05/15/2018	05/16/2018	\$17.04	\$16.50	\$0.00	\$0.00	\$0.54	
	1.00000	05/18/2018	05/23/2018	\$3.35	\$3.45	\$0.00	\$0.00	(\$0.10)	

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 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION COM CUSIP: 52603A109	3.00000	05/18/2018	05/23/2018	\$10.03	\$10.35	\$0.00	\$0.00	(\$0.32)	
	1.00000	07/17/2018	08/03/2018	\$3.89	\$4.48	\$0.00	\$0.59	\$0.00	
	1.00000	07/27/2018	08/07/2018	\$4.03	\$4.64	\$0.00	\$0.61	\$0.00	
	1.00000	08/01/2018	08/13/2018	\$3.70	\$3.90	\$0.00	\$0.20	\$0.00	
	1.00000	08/01/2018	08/13/2018	\$3.70	\$4.57	\$0.00	\$0.87	\$0.00	
	1.00000	08/02/2018	08/13/2018	\$3.71	\$3.89	\$0.00	\$0.18	\$0.00	
	1.00000	08/08/2018	08/15/2018	\$3.81	\$3.90	\$0.00	\$0.09	\$0.00	
	1.00000	08/08/2018	08/15/2018	\$3.80	\$3.78	\$0.00	\$0.00	\$0.02	
	1.00000	08/08/2018	08/15/2018	\$3.81	\$4.67	\$0.00	\$0.86	\$0.00	
	1.00000	08/09/2018	08/15/2018	\$3.81	\$3.58	\$0.00	\$0.00	\$0.23	
	1.00000	08/09/2018	08/15/2018	\$3.80	\$3.50	\$0.00	\$0.00	\$0.30	
	5.00000	08/29/2018	08/30/2018	\$18.22	\$17.50	\$0.00	\$0.00	\$0.72	
	8.00000	08/29/2018	08/30/2018	\$29.16	\$28.40	\$0.00	\$0.00	\$0.76	
	1.00000	08/29/2018	08/30/2018	\$3.64	\$3.74	\$0.00	\$0.10	\$0.00	
	5.00000	08/29/2018	08/30/2018	\$18.22	\$18.00	\$0.00	\$0.00	\$0.22	
	5.00000	08/29/2018	08/30/2018	\$18.22	\$17.75	\$0.00	\$0.00	\$0.47	
	4.00000	08/29/2018	08/30/2018	\$14.58	\$14.60	\$0.00	\$0.02	\$0.00	
	1.00000	08/29/2018	08/30/2018	\$3.64	\$4.57	\$0.00	\$0.93	\$0.00	
	1.00000	08/29/2018	08/30/2018	\$3.65	\$3.55	\$0.00	\$0.00	\$0.10	
	1.00000	08/31/2018	09/05/2018	\$3.71	\$3.65	\$0.00	\$0.00	\$0.06	
	1.00000	08/31/2018	09/05/2018	\$3.71	\$3.59	\$0.00	\$0.00	\$0.12	
	1.00000	08/31/2018	09/05/2018	\$3.63	\$4.62	\$0.00	\$0.99	\$0.00	
	1.00000	08/31/2018	09/05/2018	\$3.71	\$4.56	\$0.00	\$0.85	\$0.00	
	1.00000	08/31/2018	09/05/2018	\$3.71	\$3.60	\$0.00	\$0.00	\$0.11	
	1.00000	08/31/2018	09/05/2018	\$3.71	\$3.64	\$0.00	\$0.00	\$0.07	
	1.00000	09/04/2018	09/05/2018	\$3.71	\$3.56	\$0.00	\$0.00	\$0.15	
	1.00000	09/04/2018	09/05/2018	\$3.71	\$3.60	\$0.00	\$0.00	\$0.11	
	1.00000	09/04/2018	09/05/2018	\$3.71	\$3.54	\$0.00	\$0.00	\$0.17	
	1.00000	09/04/2018	09/05/2018	\$3.71	\$3.59	\$0.00	\$0.00	\$0.12	
	1.00000	09/04/2018	09/05/2018	\$3.71	\$3.61	\$0.00	\$0.00	\$0.10	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION COM CUSIP: 52603A109	1.00000	09/04/2018	09/05/2018	\$3.71	\$3.58	\$0.00	\$0.00	\$0.13	
	10.00000	09/04/2018	09/05/2018	\$37.08	\$35.50	\$0.00	\$0.00	\$1.58	
	1.00000	09/04/2018	09/05/2018	\$3.71	\$3.57	\$0.00	\$0.00	\$0.14	
	1.00000	09/06/2018	09/07/2018	\$3.58	\$4.56	\$0.00	\$0.98	\$0.00	
	1.00000	09/06/2018	09/13/2018	\$3.37	\$4.94	\$0.00	\$1.57	\$0.00	
	1.00000	09/06/2018	09/13/2018	\$3.36	\$4.65	\$0.00	\$1.29	\$0.00	
	1.00000	09/06/2018	09/13/2018	\$3.40	\$5.44	\$0.00	\$2.04	\$0.00	
	1.00000	09/06/2018	09/13/2018	\$3.38	\$3.65	\$0.00	\$0.27	\$0.00	
	1.00000	09/06/2018	09/13/2018	\$3.39	\$5.21	\$0.00	\$1.82	\$0.00	
	1.00000	09/06/2018	09/13/2018	\$3.40	\$3.90	\$0.00	\$0.50	\$0.00	
	1.00000	09/07/2018	09/18/2018	\$3.36	\$4.15	\$0.00	\$0.79	\$0.00	
	2.00000	09/07/2018	09/19/2018	\$7.16	\$7.34	\$0.00	\$0.18	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.57	\$5.93	\$0.00	\$2.36	\$0.00	
	2.00000	09/07/2018	09/19/2018	\$7.13	\$7.24	\$0.00	\$0.11	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$3.76	\$0.00	\$0.18	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$5.99	\$0.00	\$2.41	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$4.58	\$0.00	\$1.00	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$3.78	\$0.00	\$0.20	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.49	\$5.80	\$0.00	\$2.31	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$4.56	\$0.00	\$0.98	\$0.00	
	17.00000	09/07/2018	09/19/2018	\$60.84	\$61.20	\$0.00	\$0.36	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$3.70	\$0.00	\$0.12	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$3.71	\$0.00	\$0.13	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.52	\$3.62	\$0.00	\$0.10	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.55	\$3.62	\$0.00	\$0.07	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.55	\$3.62	\$0.00	\$0.07	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.57	\$3.72	\$0.00	\$0.15	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$3.75	\$0.00	\$0.17	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$3.69	\$0.00	\$0.11	\$0.00	
	5.00000	09/07/2018	09/19/2018	\$17.90	\$18.10	\$0.00	\$0.20	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION COM CUSIP: 52603A109	1.00000	09/07/2018	09/19/2018	\$3.58	\$3.69	\$0.00	\$0.11	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$3.71	\$0.00	\$0.13	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.48	\$5.66	\$0.00	\$2.18	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.54	\$3.62	\$0.00	\$0.08	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.54	\$3.62	\$0.00	\$0.08	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.55	\$3.62	\$0.00	\$0.07	\$0.00	
	5.00000	09/07/2018	09/19/2018	\$17.90	\$18.00	\$0.00	\$0.10	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$3.70	\$0.00	\$0.12	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$3.69	\$0.00	\$0.11	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$3.72	\$0.00	\$0.14	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.56	\$3.70	\$0.00	\$0.14	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$3.63	\$0.00	\$0.05	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$3.63	\$0.00	\$0.05	\$0.00	
	2.00000	09/07/2018	09/19/2018	\$7.16	\$7.38	\$0.00	\$0.22	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$3.71	\$0.00	\$0.13	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$3.61	\$0.00	\$0.03	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$5.97	\$0.00	\$2.39	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.52	\$4.41	\$0.00	\$0.89	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$3.61	\$0.00	\$0.03	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.56	\$4.51	\$0.00	\$0.95	\$0.00	
	16.00000	09/07/2018	09/19/2018	\$57.27	\$57.60	\$0.00	\$0.33	\$0.00	
	15.00000	09/07/2018	09/19/2018	\$53.70	\$54.32	\$0.00	\$0.62	\$0.00	
	1.00000	09/07/2018	09/19/2018	\$3.58	\$3.77	\$0.00	\$0.19	\$0.00	
	2.00000	09/10/2018	09/19/2018	\$7.12	\$7.40	\$0.00	\$0.28	\$0.00	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.63	\$0.00	\$0.07	\$0.00	
	50.00000	09/10/2018	09/19/2018	\$178.00	\$175.00	\$0.00	\$0.00	\$3.00	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$5.99	\$0.00	\$2.43	\$0.00	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.64	\$0.00	\$0.08	\$0.00	
	10.00000	09/10/2018	09/19/2018	\$35.60	\$34.80	\$0.00	\$0.00	\$0.80	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.77	\$0.00	\$0.21	\$0.00	

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 ONE DALLAS CENTER
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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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LENDINGCLUB CORPORATION	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.80	\$0.00	\$0.24	\$0.00	
COM	16.00000	09/10/2018	09/19/2018	\$57.27	\$57.60	\$0.00	\$0.33	\$0.00	
CUSIP: 52603A109	5.00000	09/10/2018	09/19/2018	\$17.80	\$17.91	\$0.00	\$0.11	\$0.00	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.60	\$0.00	\$0.04	\$0.00	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.59	\$0.00	\$0.03	\$0.00	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.64	\$0.00	\$0.08	\$0.00	
	1.00000	09/10/2018	09/19/2018	\$3.57	\$4.60	\$0.00	\$1.03	\$0.00	
	1.00000	09/10/2018	09/19/2018	\$3.57	\$3.73	\$0.00	\$0.16	\$0.00	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.48	\$0.00	\$0.00	\$0.08	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.49	\$0.00	\$0.00	\$0.07	
	5.00000	09/10/2018	09/19/2018	\$17.80	\$17.95	\$0.00	\$0.15	\$0.00	
	4.00000	09/10/2018	09/19/2018	\$14.24	\$14.48	\$0.00	\$0.24	\$0.00	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.73	\$0.00	\$0.17	\$0.00	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.67	\$0.00	\$0.11	\$0.00	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.73	\$0.00	\$0.17	\$0.00	
	50.00000	09/10/2018	09/19/2018	\$177.99	\$173.50	\$0.00	\$0.00	\$4.49	
	1.00000	09/10/2018	09/19/2018	\$3.57	\$6.01	\$0.00	\$2.44	\$0.00	
	1.00000	09/10/2018	09/19/2018	\$3.57	\$3.79	\$0.00	\$0.22	\$0.00	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.49	\$0.00	\$0.00	\$0.07	
	24.00000	09/10/2018	09/19/2018	\$85.44	\$83.76	\$0.00	\$0.00	\$1.68	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.79	\$0.00	\$0.23	\$0.00	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.74	\$0.00	\$0.18	\$0.00	
	5.00000	09/10/2018	09/19/2018	\$17.80	\$17.60	\$0.00	\$0.00	\$0.20	
	5.00000	09/10/2018	09/19/2018	\$17.80	\$17.70	\$0.00	\$0.00	\$0.10	
	15.00000	09/10/2018	09/19/2018	\$53.40	\$53.87	\$0.00	\$0.47	\$0.00	
	1.00000	09/10/2018	09/19/2018	\$3.58	\$3.62	\$0.00	\$0.04	\$0.00	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.49	\$0.00	\$0.00	\$0.07	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.53	\$0.00	\$0.00	\$0.03	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$4.58	\$0.00	\$1.02	\$0.00	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.71	\$0.00	\$0.15	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

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LENDINGCLUB CORPORATION	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.49	\$0.00	\$0.00	\$0.07	
COM	5.00000	09/10/2018	09/19/2018	\$17.80	\$17.65	\$0.00	\$0.00	\$0.15	
CUSIP: 52603A109	10.00000	09/10/2018	09/19/2018	\$35.60	\$34.70	\$0.00	\$0.00	\$0.90	
	11.00000	09/10/2018	09/19/2018	\$39.16	\$38.38	\$0.00	\$0.00	\$0.78	
	20.00000	09/10/2018	09/19/2018	\$71.20	\$69.80	\$0.00	\$0.00	\$1.40	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.73	\$0.00	\$0.17	\$0.00	
	5.00000	09/10/2018	09/19/2018	\$17.80	\$17.85	\$0.00	\$0.05	\$0.00	
	6.00000	09/10/2018	09/19/2018	\$21.36	\$21.30	\$0.00	\$0.00	\$0.06	
	1.00000	09/10/2018	09/19/2018	\$3.56	\$3.45	\$0.00	\$0.00	\$0.11	
	5.00000	09/10/2018	09/19/2018	\$17.80	\$17.55	\$0.00	\$0.00	\$0.25	
	16.00000	09/10/2018	09/19/2018	\$56.96	\$57.13	\$0.00	\$0.17	\$0.00	
	1.00000	09/11/2018	09/19/2018	\$3.56	\$3.39	\$0.00	\$0.00	\$0.17	
	1.00000	09/11/2018	09/19/2018	\$3.56	\$3.42	\$0.00	\$0.00	\$0.14	
	5.00000	09/11/2018	09/19/2018	\$17.80	\$17.05	\$0.00	\$0.00	\$0.75	
	5.00000	09/11/2018	09/19/2018	\$17.80	\$17.15	\$0.00	\$0.00	\$0.65	
	10.00000	09/11/2018	09/19/2018	\$35.60	\$34.30	\$0.00	\$0.00	\$1.30	
	24.00000	09/11/2018	09/19/2018	\$85.44	\$81.60	\$0.00	\$0.00	\$3.84	
	1.00000	09/11/2018	09/19/2018	\$3.57	\$5.85	\$0.00	\$2.28	\$0.00	
	1.00000	09/11/2018	09/19/2018	\$3.61	\$5.35	\$0.00	\$1.74	\$0.00	
	1.00000	09/11/2018	09/19/2018	\$3.61	\$3.40	\$0.00	\$0.00	\$0.21	
	5.00000	09/11/2018	09/19/2018	\$17.80	\$17.00	\$0.00	\$0.00	\$0.80	
	5.00000	09/11/2018	09/19/2018	\$17.80	\$17.15	\$0.00	\$0.00	\$0.65	
	25.00000	09/11/2018	09/19/2018	\$88.99	\$88.49	\$0.00	\$0.00	\$3.50	
	30.00000	09/11/2018	09/19/2018	\$106.80	\$101.97	\$0.00	\$0.00	\$4.83	
	1.00000	09/11/2018	09/19/2018	\$3.58	\$5.53	\$0.00	\$1.95	\$0.00	
	2.00000	09/11/2018	09/19/2018	\$7.14	\$7.12	\$0.00	\$0.00	\$0.02	
	1.00000	09/11/2018	09/19/2018	\$3.57	\$3.50	\$0.00	\$0.00	\$0.07	
	1.00000	09/11/2018	09/19/2018	\$3.57	\$3.49	\$0.00	\$0.00	\$0.08	
	1.00000	09/11/2018	09/19/2018	\$3.58	\$3.44	\$0.00	\$0.00	\$0.14	
	1.00000	09/11/2018	09/19/2018	\$3.61	\$3.41	\$0.00	\$0.00	\$0.20	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION	1.00000	09/11/2018	09/19/2018	\$3.58	\$3.44	\$0.00	\$0.00	\$0.14	
COM	1.00000	09/11/2018	09/19/2018	\$3.58	\$3.53	\$0.00	\$0.00	\$0.05	
CUSIP: 52603A109	10.00000	09/11/2018	09/19/2018	\$35.79	\$34.51	\$0.00	\$0.00	\$1.28	
	3.00000	09/11/2018	09/19/2018	\$10.74	\$10.35	\$0.00	\$0.00	\$0.39	
	5.00000	09/11/2018	09/19/2018	\$17.89	\$17.21	\$0.00	\$0.00	\$0.68	
	6.00000	09/11/2018	09/19/2018	\$21.65	\$20.40	\$0.00	\$0.00	\$1.25	
	9.00000	09/11/2018	09/19/2018	\$32.48	\$30.69	\$0.00	\$0.00	\$1.79	
	5.00000	09/11/2018	09/19/2018	\$17.83	\$17.26	\$0.00	\$0.00	\$0.57	
	1.00000	09/11/2018	09/19/2018	\$3.57	\$3.50	\$0.00	\$0.00	\$0.07	
	1.00000	09/11/2018	09/19/2018	\$3.59	\$3.40	\$0.00	\$0.00	\$0.19	
	1.00000	09/11/2018	09/19/2018	\$3.57	\$3.65	\$0.00	\$0.08	\$0.00	
	1.00000	09/11/2018	09/19/2018	\$3.57	\$3.57	\$0.00	\$0.00	\$0.00	
	1.00000	09/11/2018	09/19/2018	\$3.57	\$3.59	\$0.00	\$0.02	\$0.00	
	5.00000	09/11/2018	09/19/2018	\$17.80	\$17.05	\$0.00	\$0.00	\$0.75	
	1.00000	09/11/2018	09/19/2018	\$3.61	\$3.41	\$0.00	\$0.00	\$0.20	
	1.00000	09/11/2018	09/19/2018	\$3.56	\$3.40	\$0.00	\$0.00	\$0.16	
	1.00000	09/11/2018	09/19/2018	\$3.56	\$3.42	\$0.00	\$0.00	\$0.14	
	1.00000	09/11/2018	09/19/2018	\$3.56	\$3.44	\$0.00	\$0.00	\$0.12	
	10.00000	09/11/2018	09/19/2018	\$35.60	\$34.40	\$0.00	\$0.00	\$1.20	
	1.00000	09/11/2018	09/19/2018	\$3.57	\$3.63	\$0.00	\$0.06	\$0.00	
	1.00000	09/11/2018	09/19/2018	\$3.57	\$3.59	\$0.00	\$0.02	\$0.00	
	4.00000	09/11/2018	09/19/2018	\$14.28	\$13.92	\$0.00	\$0.00	\$0.36	
	1.00000	09/11/2018	09/19/2018	\$3.57	\$3.46	\$0.00	\$0.00	\$0.11	
	3.00000	09/11/2018	09/19/2018	\$10.74	\$10.29	\$0.00	\$0.00	\$0.45	
	1.00000	09/11/2018	09/19/2018	\$3.59	\$4.27	\$0.00	\$0.68	\$0.00	
	1.00000	09/11/2018	09/19/2018	\$3.59	\$3.48	\$0.00	\$0.00	\$0.11	
	1.00000	09/11/2018	09/19/2018	\$3.56	\$3.48	\$0.00	\$0.00	\$0.08	
	10.00000	09/11/2018	09/19/2018	\$35.60	\$34.20	\$0.00	\$0.00	\$1.40	
	23.00000	09/11/2018	09/19/2018	\$82.78	\$78.20	\$0.00	\$0.00	\$4.58	
	86.00000	09/11/2018	09/19/2018	\$306.14	\$294.11	\$0.00	\$0.00	\$12.03	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION	1.00000	09/11/2018	09/19/2018	\$3.57	\$4.44	\$0.00	\$0.87	\$0.00	
COM	4.00000	09/11/2018	09/19/2018	\$14.35	\$13.68	\$0.00	\$0.00	\$0.67	
CUSIP: 52603A109	1.00000	09/11/2018	09/19/2018	\$3.60	\$3.46	\$0.00	\$0.00	\$0.14	
	1.00000	09/11/2018	09/19/2018	\$3.60	\$3.42	\$0.00	\$0.00	\$0.18	
	1.00000	09/11/2018	09/19/2018	\$3.61	\$4.08	\$0.00	\$0.47	\$0.00	
	1.00000	09/11/2018	09/19/2018	\$3.61	\$3.50	\$0.00	\$0.00	\$0.11	
	1.00000	09/11/2018	09/19/2018	\$3.57	\$3.59	\$0.00	\$0.02	\$0.00	
	2.00000	09/11/2018	09/19/2018	\$7.14	\$6.90	\$0.00	\$0.00	\$0.24	
	1.00000	09/11/2018	09/19/2018	\$3.58	\$3.45	\$0.00	\$0.00	\$0.13	
	1.00000	09/11/2018	09/19/2018	\$3.59	\$5.72	\$0.00	\$2.13	\$0.00	
	2.00000	09/11/2018	09/19/2018	\$7.18	\$6.86	\$0.00	\$0.00	\$0.32	
	16.00000	09/11/2018	09/19/2018	\$57.43	\$54.88	\$0.00	\$0.00	\$2.55	
	1.00000	09/12/2018	09/19/2018	\$3.57	\$3.35	\$0.00	\$0.00	\$0.22	
	1.00000	09/12/2018	09/19/2018	\$3.57	\$3.82	\$0.00	\$0.25	\$0.00	
	1.00000	09/12/2018	09/19/2018	\$3.40	\$5.09	\$0.00	\$1.69	\$0.00	
	10.00000	09/12/2018	09/19/2018	\$35.88	\$33.50	\$0.00	\$0.00	\$2.38	
	4.00000	09/12/2018	09/19/2018	\$14.44	\$13.40	\$0.00	\$0.00	\$1.04	
	10.00000	09/12/2018	09/19/2018	\$35.88	\$33.50	\$0.00	\$0.00	\$2.38	
	1.00000	09/12/2018	09/20/2018	\$3.62	\$4.99	\$0.00	\$1.37	\$0.00	
	1.00000	09/12/2018	09/20/2018	\$3.57	\$3.35	\$0.00	\$0.00	\$0.22	
	1.00000	09/12/2018	09/20/2018	\$3.60	\$3.35	\$0.00	\$0.00	\$0.25	
	1.00000	09/12/2018	09/20/2018	\$3.60	\$3.30	\$0.00	\$0.00	\$0.30	
	1.00000	09/12/2018	09/20/2018	\$3.61	\$4.70	\$0.00	\$1.09	\$0.00	
	8.00000	09/12/2018	09/20/2018	\$28.94	\$26.40	\$0.00	\$0.00	\$2.54	
	1.00000	09/12/2018	09/20/2018	\$3.62	\$3.55	\$0.00	\$0.00	\$0.07	
	1.00000	09/12/2018	09/20/2018	\$3.57	\$3.35	\$0.00	\$0.00	\$0.22	
	19.00000	09/12/2018	09/20/2018	\$68.58	\$62.70	\$0.00	\$0.00	\$5.88	
	1.00000	09/13/2018	09/20/2018	\$3.61	\$3.48	\$0.00	\$0.00	\$0.13	
	10.00000	09/13/2018	09/20/2018	\$36.10	\$34.00	\$0.00	\$0.00	\$2.10	
	9.00000	09/14/2018	09/20/2018	\$32.47	\$29.97	\$0.00	\$0.00	\$2.50	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION	1.00000	09/14/2018	09/20/2018	\$3.61	\$3.35	\$0.00	\$0.00	\$0.26	
COM	1.00000	09/14/2018	09/20/2018	\$3.61	\$3.37	\$0.00	\$0.00	\$0.24	
CUSIP: 52603A109	2.00000	09/14/2018	09/20/2018	\$7.22	\$6.70	\$0.00	\$0.00	\$0.52	
	7.00000	09/14/2018	09/20/2018	\$25.26	\$23.52	\$0.00	\$0.00	\$1.74	
	2.00000	09/14/2018	09/20/2018	\$7.20	\$6.70	\$0.00	\$0.00	\$0.50	
	1.00000	09/14/2018	09/20/2018	\$3.60	\$4.45	\$0.00	\$0.85	\$0.00	
	5.00000	09/14/2018	09/20/2018	\$18.05	\$16.80	\$0.00	\$0.00	\$1.25	
	1.00000	09/14/2018	09/20/2018	\$3.61	\$4.20	\$0.00	\$0.59	\$0.00	
	7.00000	09/14/2018	09/20/2018	\$25.18	\$23.52	\$0.00	\$0.00	\$1.66	
	1.00000	09/14/2018	09/20/2018	\$3.59	\$3.92	\$0.00	\$0.33	\$0.00	
	1.00000	09/14/2018	09/20/2018	\$3.61	\$3.37	\$0.00	\$0.00	\$0.24	
	1.00000	09/14/2018	09/21/2018	\$3.59	\$3.67	\$0.00	\$0.08	\$0.00	
	7.00000	09/14/2018	09/21/2018	\$25.33	\$23.37	\$0.00	\$0.00	\$1.96	
	1.00000	09/14/2018	09/21/2018	\$3.59	\$3.42	\$0.00	\$0.00	\$0.17	
	10.00000	09/14/2018	09/21/2018	\$36.09	\$33.40	\$0.00	\$0.00	\$2.69	
	10.00000	09/14/2018	09/21/2018	\$36.28	\$33.39	\$0.00	\$0.00	\$2.89	
	1.00000	09/14/2018	09/21/2018	\$3.59	\$3.34	\$0.00	\$0.00	\$0.25	
	1.00000	09/14/2018	09/21/2018	\$3.60	\$3.34	\$0.00	\$0.00	\$0.26	
	9.00000	09/14/2018	09/21/2018	\$32.48	\$30.06	\$0.00	\$0.00	\$2.42	
	4.00000	09/14/2018	09/21/2018	\$14.44	\$13.36	\$0.00	\$0.00	\$1.08	
	1.00000	09/14/2018	09/21/2018	\$3.60	\$3.34	\$0.00	\$0.00	\$0.26	
	5.00000	09/14/2018	09/21/2018	\$18.10	\$16.65	\$0.00	\$0.00	\$1.45	
	1.00000	09/14/2018	09/24/2018	\$3.65	\$3.34	\$0.00	\$0.00	\$0.31	
	5.00000	09/14/2018	09/24/2018	\$18.34	\$16.72	\$0.00	\$0.00	\$1.62	
	1.00000	09/14/2018	09/24/2018	\$3.64	\$3.40	\$0.00	\$0.00	\$0.24	
	10.00000	09/14/2018	09/24/2018	\$36.18	\$33.30	\$0.00	\$0.00	\$2.88	
	1.00000	09/14/2018	09/24/2018	\$3.64	\$3.40	\$0.00	\$0.00	\$0.24	
	10.00000	09/14/2018	09/24/2018	\$36.39	\$33.40	\$0.00	\$0.00	\$2.99	
	1.00000	09/14/2018	09/24/2018	\$3.66	\$3.38	\$0.00	\$0.00	\$0.28	
	1.00000	09/14/2018	09/24/2018	\$3.65	\$3.40	\$0.00	\$0.00	\$0.25	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
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IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION	5.00000	09/14/2018	09/24/2018	\$18.30	\$16.95	\$0.00	\$0.00	\$1.35	
COM	10.00000	09/14/2018	09/24/2018	\$36.69	\$33.43	\$0.00	\$0.00	\$3.26	
CUSIP: 52603A109	25.00000	09/14/2018	09/24/2018	\$90.73	\$83.25	\$0.00	\$0.00	\$7.48	
	1.00000	09/14/2018	09/24/2018	\$3.66	\$3.38	\$0.00	\$0.00	\$0.28	
	23.00000	09/14/2018	09/24/2018	\$83.93	\$78.20	\$0.00	\$0.00	\$5.73	
	1.00000	09/14/2018	09/24/2018	\$3.65	\$3.34	\$0.00	\$0.00	\$0.31	
	5.00000	09/14/2018	09/24/2018	\$18.20	\$16.65	\$0.00	\$0.00	\$1.55	
	1.00000	09/14/2018	09/24/2018	\$3.66	\$3.38	\$0.00	\$0.00	\$0.28	
	5.00000	09/14/2018	09/24/2018	\$18.25	\$17.00	\$0.00	\$0.00	\$1.25	
	1.00000	09/14/2018	09/24/2018	\$3.65	\$3.34	\$0.00	\$0.00	\$0.31	
	1.00000	09/14/2018	09/24/2018	\$3.65	\$3.34	\$0.00	\$0.00	\$0.31	
	10.00000	09/14/2018	09/24/2018	\$36.59	\$34.00	\$0.00	\$0.00	\$2.59	
	2.00000	09/14/2018	09/24/2018	\$7.30	\$6.80	\$0.00	\$0.00	\$0.50	
	1.00000	09/14/2018	09/24/2018	\$3.66	\$3.38	\$0.00	\$0.00	\$0.28	
	1.00000	09/14/2018	09/24/2018	\$3.63	\$3.34	\$0.00	\$0.00	\$0.29	
	3.00000	09/14/2018	09/24/2018	\$10.91	\$10.20	\$0.00	\$0.00	\$0.71	
	3.00000	09/14/2018	09/25/2018	\$10.96	\$10.03	\$0.00	\$0.00	\$0.93	
	2.00000	09/14/2018	09/25/2018	\$7.33	\$6.69	\$0.00	\$0.00	\$0.64	
	5.00000	09/14/2018	09/25/2018	\$18.23	\$16.73	\$0.00	\$0.00	\$1.50	
	4.00000	09/17/2018	09/25/2018	\$14.71	\$13.52	\$0.00	\$0.00	\$1.19	
	1.00000	09/17/2018	09/25/2018	\$3.67	\$3.37	\$0.00	\$0.00	\$0.30	
	1.00000	09/17/2018	09/25/2018	\$3.68	\$3.33	\$0.00	\$0.00	\$0.35	
	5.00000	09/17/2018	09/25/2018	\$18.39	\$16.75	\$0.00	\$0.00	\$1.64	
	5.00000	09/17/2018	09/25/2018	\$18.38	\$16.90	\$0.00	\$0.00	\$1.48	
	1.00000	09/17/2018	09/25/2018	\$3.66	\$3.36	\$0.00	\$0.00	\$0.30	
	1.00000	09/17/2018	09/25/2018	\$3.67	\$3.38	\$0.00	\$0.00	\$0.29	
	1.00000	09/17/2018	09/25/2018	\$3.68	\$3.38	\$0.00	\$0.00	\$0.30	
	1.00000	09/17/2018	09/25/2018	\$3.68	\$3.32	\$0.00	\$0.00	\$0.36	
	8.00000	09/18/2018	09/25/2018	\$29.58	\$27.35	\$0.00	\$0.00	\$2.23	
	1.00000	09/18/2018	09/25/2018	\$3.67	\$3.42	\$0.00	\$0.00	\$0.25	

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ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION	5.00000	09/18/2018	09/25/2018	\$18.43	\$17.10	\$0.00	\$0.00	\$1.33	
COM	3.00000	09/18/2018	09/25/2018	\$11.04	\$10.26	\$0.00	\$0.00	\$0.78	
CUSIP: 52603A109	2.00000	09/18/2018	09/25/2018	\$7.40	\$6.84	\$0.00	\$0.00	\$0.56	
	1.00000	09/18/2018	09/26/2018	\$3.65	\$3.41	\$0.00	\$0.00	\$0.24	
	2.00000	09/18/2018	09/26/2018	\$7.44	\$6.82	\$0.00	\$0.00	\$0.62	
	2.00000	09/18/2018	09/26/2018	\$7.42	\$6.82	\$0.00	\$0.00	\$0.60	
	1.00000	09/18/2018	09/26/2018	\$3.65	\$3.45	\$0.00	\$0.00	\$0.20	
	1.00000	09/18/2018	09/26/2018	\$3.70	\$3.41	\$0.00	\$0.00	\$0.29	
	2.00000	09/18/2018	09/26/2018	\$7.42	\$6.82	\$0.00	\$0.00	\$0.60	
	1.00000	09/18/2018	09/26/2018	\$3.65	\$3.42	\$0.00	\$0.00	\$0.23	
	2.00000	09/18/2018	09/26/2018	\$7.42	\$6.82	\$0.00	\$0.00	\$0.60	
	1.00000	09/18/2018	09/26/2018	\$3.66	\$3.41	\$0.00	\$0.00	\$0.25	
	1.00000	09/26/2018	10/01/2018	\$3.81	\$3.69	\$0.00	\$0.00	\$0.12	
	1.00000	09/27/2018	10/01/2018	\$3.81	\$3.63	\$0.00	\$0.00	\$0.18	
	1.00000	10/09/2018	10/12/2018	\$3.46	\$3.82	\$0.00	\$0.36	\$0.00	
	1.00000	10/10/2018	10/17/2018	\$3.57	\$4.13	\$0.00	\$0.56	\$0.00	
	1.00000	10/10/2018	10/17/2018	\$3.58	\$4.26	\$0.00	\$0.68	\$0.00	
	1.00000	10/10/2018	10/17/2018	\$3.59	\$4.33	\$0.00	\$0.74	\$0.00	
	1.00000	10/10/2018	10/17/2018	\$3.61	\$3.62	\$0.00	\$0.01	\$0.00	
	1.00000	10/10/2018	10/17/2018	\$3.60	\$4.36	\$0.00	\$0.76	\$0.00	
	1.00000	10/10/2018	10/18/2018	\$3.58	\$3.61	\$0.00	\$0.03	\$0.00	
	2.00000	10/10/2018	10/18/2018	\$7.14	\$7.24	\$0.00	\$0.10	\$0.00	
	6.00000	10/10/2018	10/18/2018	\$21.48	\$21.30	\$0.00	\$0.00	\$0.18	
	25.00000	10/10/2018	10/18/2018	\$89.49	\$88.75	\$0.00	\$0.00	\$0.74	
	1.00000	10/10/2018	10/18/2018	\$3.60	\$3.66	\$0.00	\$0.06	\$0.00	
	1.00000	10/10/2018	10/18/2018	\$3.57	\$3.62	\$0.00	\$0.05	\$0.00	
	1.00000	10/10/2018	10/18/2018	\$3.58	\$3.54	\$0.00	\$0.00	\$0.04	
	1.00000	10/10/2018	10/18/2018	\$3.58	\$3.62	\$0.00	\$0.04	\$0.00	
	25.00000	10/10/2018	10/18/2018	\$89.50	\$88.00	\$0.00	\$0.00	\$1.50	
	1.00000	10/10/2018	10/18/2018	\$3.58	\$3.61	\$0.00	\$0.03	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION	1.00000	10/10/2018	10/18/2018	\$3.58	\$3.52	\$0.00	\$0.00	\$0.06	
COM	1.00000	10/10/2018	10/18/2018	\$3.58	\$4.33	\$0.00	\$0.75	\$0.00	
CUSIP: 52603A109	1.00000	10/10/2018	10/18/2018	\$3.58	\$3.64	\$0.00	\$0.06	\$0.00	
	1.00000	10/10/2018	10/18/2018	\$3.57	\$4.36	\$0.00	\$0.79	\$0.00	
	1.00000	10/10/2018	10/18/2018	\$3.57	\$3.61	\$0.00	\$0.04	\$0.00	
	10.00000	10/10/2018	10/18/2018	\$35.80	\$35.50	\$0.00	\$0.00	\$0.30	
	1.00000	10/10/2018	10/18/2018	\$3.58	\$3.56	\$0.00	\$0.00	\$0.02	
	1.00000	10/10/2018	10/18/2018	\$3.56	\$3.65	\$0.00	\$0.09	\$0.00	
	1.00000	10/10/2018	10/18/2018	\$3.59	\$4.37	\$0.00	\$0.78	\$0.00	
	1.00000	10/10/2018	10/18/2018	\$3.59	\$3.60	\$0.00	\$0.01	\$0.00	
	1.00000	10/10/2018	10/18/2018	\$3.58	\$3.65	\$0.00	\$0.07	\$0.00	
	5.00000	10/11/2018	10/18/2018	\$17.90	\$17.75	\$0.00	\$0.00	\$0.15	
	5.00000	10/11/2018	10/18/2018	\$17.90	\$17.75	\$0.00	\$0.00	\$0.15	
	5.00000	10/11/2018	10/18/2018	\$17.90	\$17.70	\$0.00	\$0.00	\$0.20	
	2.00000	10/11/2018	10/18/2018	\$7.16	\$7.06	\$0.00	\$0.00	\$0.10	
	10.00000	10/11/2018	10/18/2018	\$35.79	\$35.40	\$0.00	\$0.00	\$0.39	
	3.00000	10/11/2018	10/19/2018	\$11.02	\$10.56	\$0.00	\$0.00	\$0.46	
	1.00000	10/11/2018	10/19/2018	\$3.64	\$3.52	\$0.00	\$0.00	\$0.12	
	1.00000	10/11/2018	10/19/2018	\$3.62	\$3.53	\$0.00	\$0.00	\$0.09	
	2.00000	10/11/2018	10/19/2018	\$7.32	\$7.04	\$0.00	\$0.00	\$0.28	
	1.00000	10/11/2018	10/19/2018	\$3.61	\$3.56	\$0.00	\$0.00	\$0.05	
	1.00000	10/11/2018	10/19/2018	\$3.59	\$3.56	\$0.00	\$0.00	\$0.03	
	1.00000	10/11/2018	10/19/2018	\$3.62	\$3.52	\$0.00	\$0.00	\$0.10	
	1.00000	10/11/2018	10/19/2018	\$3.63	\$3.52	\$0.00	\$0.00	\$0.11	
	1.00000	10/11/2018	10/19/2018	\$3.63	\$3.52	\$0.00	\$0.00	\$0.11	
	2.00000	10/11/2018	10/19/2018	\$7.28	\$7.04	\$0.00	\$0.00	\$0.24	
	5.00000	10/11/2018	10/19/2018	\$18.13	\$17.60	\$0.00	\$0.00	\$0.53	
	1.00000	10/11/2018	10/19/2018	\$3.58	\$4.28	\$0.00	\$0.70	\$0.00	
	1.00000	10/11/2018	10/19/2018	\$3.64	\$3.52	\$0.00	\$0.00	\$0.12	
	1.00000	10/11/2018	10/19/2018	\$3.60	\$3.57	\$0.00	\$0.00	\$0.03	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION	1.00000	10/11/2018	10/19/2018	\$3.61	\$3.53	\$0.00	\$0.00	\$0.08	
COM	1.00000	10/11/2018	10/19/2018	\$3.62	\$3.52	\$0.00	\$0.00	\$0.10	
CUSIP: 52603A109	1.00000	10/11/2018	10/19/2018	\$3.64	\$4.22	\$0.00	\$0.58	\$0.00	
	2.00000	10/11/2018	10/19/2018	\$7.23	\$7.06	\$0.00	\$0.00	\$0.17	
	1.00000	10/11/2018	10/19/2018	\$3.63	\$3.52	\$0.00	\$0.00	\$0.11	
	8.00000	10/11/2018	10/25/2018	\$25.98	\$28.16	\$0.00	\$2.18	\$0.00	
	1.00000	10/11/2018	10/29/2018	\$3.19	\$3.52	\$0.00	\$0.33	\$0.00	
	3.00000	10/11/2018	10/30/2018	\$9.31	\$11.38	\$0.00	\$2.07	\$0.00	
	1.00000	10/11/2018	10/30/2018	\$3.11	\$4.10	\$0.00	\$0.99	\$0.00	
	1.00000	10/11/2018	10/30/2018	\$3.11	\$3.52	\$0.00	\$0.41	\$0.00	
	1.00000	10/11/2018	11/01/2018	\$3.45	\$4.38	\$0.00	\$0.93	\$0.00	
	1.00000	10/11/2018	11/01/2018	\$3.34	\$4.21	\$0.00	\$0.87	\$0.00	
	1.00000	10/11/2018	11/01/2018	\$3.41	\$3.79	\$0.00	\$0.38	\$0.00	
	1.00000	10/11/2018	11/01/2018	\$3.30	\$3.79	\$0.00	\$0.49	\$0.00	
	1.00000	10/11/2018	11/01/2018	\$3.42	\$4.71	\$0.00	\$1.29	\$0.00	
	1.00000	10/11/2018	11/01/2018	\$3.33	\$4.21	\$0.00	\$0.88	\$0.00	
	1.00000	10/11/2018	11/01/2018	\$3.37	\$3.85	\$0.00	\$0.48	\$0.00	
	1.00000	10/11/2018	11/01/2018	\$3.38	\$3.79	\$0.00	\$0.41	\$0.00	
	1.00000	10/11/2018	11/01/2018	\$3.39	\$3.79	\$0.00	\$0.40	\$0.00	
	1.00000	10/11/2018	11/01/2018	\$3.44	\$4.39	\$0.00	\$0.95	\$0.00	
	1.00000	10/11/2018	11/01/2018	\$3.32	\$4.51	\$0.00	\$1.19	\$0.00	
	1.00000	10/11/2018	11/01/2018	\$3.35	\$4.21	\$0.00	\$0.86	\$0.00	
	1.00000	10/11/2018	11/01/2018	\$3.36	\$3.93	\$0.00	\$0.57	\$0.00	
	1.00000	10/11/2018	11/01/2018	\$3.40	\$3.80	\$0.00	\$0.40	\$0.00	
	1.00000	10/11/2018	11/01/2018	\$3.43	\$4.40	\$0.00	\$0.97	\$0.00	
	1.00000	10/11/2018	11/02/2018	\$3.47	\$4.00	\$0.00	\$0.53	\$0.00	
	1.00000	10/11/2018	11/02/2018	\$3.48	\$4.01	\$0.00	\$0.53	\$0.00	
	1.00000	10/11/2018	11/02/2018	\$3.50	\$3.92	\$0.00	\$0.42	\$0.00	
	1.00000	10/11/2018	11/02/2018	\$3.46	\$4.09	\$0.00	\$0.63	\$0.00	
	1.00000	10/11/2018	11/02/2018	\$3.49	\$3.93	\$0.00	\$0.44	\$0.00	

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 ORIGINAL: 02/09/2019

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

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LENDINGCLUB CORPORATION	1.00000	10/11/2018	11/02/2018	\$3.51	\$3.92	\$0.00	\$0.41	\$0.00	
COM	1.00000	10/11/2018	11/06/2018	\$3.74	\$3.45	\$0.00	\$0.00	\$0.29	
CUSIP: 52603A109	1.00000	10/11/2018	11/06/2018	\$3.75	\$3.45	\$0.00	\$0.00	\$0.30	
	1.00000	10/11/2018	11/06/2018	\$3.78	\$3.40	\$0.00	\$0.00	\$0.38	
	1.00000	10/11/2018	11/06/2018	\$3.84	\$3.44	\$0.00	\$0.00	\$0.40	
	2.00000	10/11/2018	11/06/2018	\$7.40	\$6.94	\$0.00	\$0.00	\$0.46	
	11.00000	10/11/2018	11/06/2018	\$42.23	\$37.84	\$0.00	\$0.00	\$4.39	
	15.00000	10/11/2018	11/06/2018	\$53.24	\$52.35	\$0.00	\$0.00	\$0.89	
	1.00000	10/11/2018	11/06/2018	\$3.70	\$3.69	\$0.00	\$0.00	\$0.01	
	11.00000	10/11/2018	11/06/2018	\$40.69	\$38.50	\$0.00	\$0.00	\$2.19	
	1.00000	10/11/2018	11/06/2018	\$3.72	\$3.87	\$0.00	\$0.15	\$0.00	
	11.00000	10/11/2018	11/06/2018	\$40.91	\$38.06	\$0.00	\$0.00	\$2.85	
	14.00000	10/11/2018	11/06/2018	\$53.89	\$47.46	\$0.00	\$0.00	\$6.43	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$3.90	\$0.00	\$0.25	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$4.00	\$0.00	\$0.35	\$0.00	
	5.00000	10/11/2018	11/06/2018	\$19.25	\$17.25	\$0.00	\$0.00	\$2.00	
	1.00000	10/11/2018	11/06/2018	\$3.76	\$3.45	\$0.00	\$0.00	\$0.31	
	1.00000	10/11/2018	11/06/2018	\$3.80	\$3.44	\$0.00	\$0.00	\$0.36	
	1.00000	10/11/2018	11/06/2018	\$3.80	\$3.40	\$0.00	\$0.00	\$0.40	
	1.00000	10/11/2018	11/06/2018	\$3.83	\$3.45	\$0.00	\$0.00	\$0.38	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$4.20	\$0.00	\$0.55	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.70	\$4.17	\$0.00	\$0.47	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.70	\$3.63	\$0.00	\$0.00	\$0.07	
	1.00000	10/11/2018	11/06/2018	\$3.70	\$3.60	\$0.00	\$0.00	\$0.10	
	1.00000	10/11/2018	11/06/2018	\$3.72	\$3.49	\$0.00	\$0.00	\$0.23	
	15.00000	10/11/2018	11/06/2018	\$55.79	\$52.20	\$0.00	\$0.00	\$3.59	
	10.00000	10/11/2018	11/06/2018	\$38.49	\$34.00	\$0.00	\$0.00	\$4.49	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$3.95	\$0.00	\$0.30	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$4.47	\$0.00	\$0.82	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$3.79	\$0.00	\$0.14	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

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LENDINGCLUB CORPORATION	1.00000	10/11/2018	11/06/2018	\$3.65	\$3.78	\$0.00	\$0.13	\$0.00	
COM	3.00000	10/11/2018	11/06/2018	\$10.95	\$10.50	\$0.00	\$0.00	\$0.45	
CUSIP: 52603A109	1.00000	10/11/2018	11/06/2018	\$3.67	\$3.87	\$0.00	\$0.20	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.68	\$4.44	\$0.00	\$0.76	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.69	\$3.73	\$0.00	\$0.04	\$0.00	
	7.00000	10/11/2018	11/06/2018	\$26.94	\$24.01	\$0.00	\$0.00	\$2.93	
	8.00000	10/11/2018	11/06/2018	\$30.79	\$27.44	\$0.00	\$0.00	\$3.35	
	3.00000	10/11/2018	11/06/2018	\$11.55	\$10.26	\$0.00	\$0.00	\$1.29	
	10.00000	10/11/2018	11/06/2018	\$37.99	\$34.30	\$0.00	\$0.00	\$3.69	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$4.73	\$0.00	\$1.08	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$4.04	\$0.00	\$0.39	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$4.10	\$0.00	\$0.45	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$4.02	\$0.00	\$0.37	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$3.88	\$0.00	\$0.23	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.64	\$4.32	\$0.00	\$0.68	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.71	\$3.49	\$0.00	\$0.00	\$0.22	
	1.00000	10/11/2018	11/06/2018	\$3.80	\$3.42	\$0.00	\$0.00	\$0.38	
	1.00000	10/11/2018	11/06/2018	\$3.85	\$3.42	\$0.00	\$0.00	\$0.43	
	10.00000	10/11/2018	11/06/2018	\$37.18	\$34.70	\$0.00	\$0.00	\$2.48	
	1.00000	10/11/2018	11/06/2018	\$3.70	\$3.66	\$0.00	\$0.00	\$0.04	
	1.00000	10/11/2018	11/06/2018	\$3.70	\$3.64	\$0.00	\$0.00	\$0.06	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$3.75	\$0.00	\$0.10	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$3.78	\$0.00	\$0.13	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.58	\$4.80	\$0.00	\$1.22	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.70	\$3.49	\$0.00	\$0.00	\$0.21	
	1.00000	10/11/2018	11/06/2018	\$3.77	\$3.45	\$0.00	\$0.00	\$0.32	
	3.00000	10/11/2018	11/06/2018	\$11.18	\$10.38	\$0.00	\$0.00	\$0.80	
	5.00000	10/11/2018	11/06/2018	\$19.23	\$17.20	\$0.00	\$0.00	\$2.03	
	10.00000	10/11/2018	11/06/2018	\$37.48	\$34.60	\$0.00	\$0.00	\$2.88	
	1.00000	10/11/2018	11/06/2018	\$3.55	\$3.95	\$0.00	\$0.40	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION	8.00000	10/11/2018	11/06/2018	\$30.39	\$27.36	\$0.00	\$0.00	\$3.03	
COM	7.00000	10/11/2018	11/06/2018	\$26.60	\$24.08	\$0.00	\$0.00	\$2.52	
CUSIP: 52603A109	1.00000	10/11/2018	11/06/2018	\$3.65	\$3.93	\$0.00	\$0.28	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$3.81	\$0.00	\$0.16	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$3.95	\$0.00	\$0.30	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.68	\$3.40	\$0.00	\$0.00	\$0.28	
	1.00000	10/11/2018	11/06/2018	\$3.78	\$3.42	\$0.00	\$0.00	\$0.36	
	1.00000	10/11/2018	11/06/2018	\$3.73	\$3.47	\$0.00	\$0.00	\$0.26	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$4.59	\$0.00	\$0.94	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.64	\$3.90	\$0.00	\$0.26	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.70	\$3.76	\$0.00	\$0.06	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.70	\$3.63	\$0.00	\$0.00	\$0.07	
	5.00000	10/11/2018	11/06/2018	\$18.24	\$17.55	\$0.00	\$0.00	\$0.69	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$4.04	\$0.00	\$0.39	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$3.92	\$0.00	\$0.27	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$3.89	\$0.00	\$0.24	\$0.00	
	14.00000	10/11/2018	11/06/2018	\$51.09	\$49.14	\$0.00	\$0.00	\$1.95	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$3.77	\$0.00	\$0.12	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.63	\$4.48	\$0.00	\$0.85	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.73	\$3.47	\$0.00	\$0.00	\$0.26	
	8.00000	10/11/2018	11/06/2018	\$29.75	\$27.76	\$0.00	\$0.00	\$1.99	
	2.00000	10/11/2018	11/06/2018	\$7.70	\$6.76	\$0.00	\$0.00	\$0.94	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$4.14	\$0.00	\$0.49	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.70	\$3.62	\$0.00	\$0.00	\$0.08	
	3.00000	10/11/2018	11/06/2018	\$11.09	\$10.47	\$0.00	\$0.00	\$0.62	
	1.00000	10/11/2018	11/06/2018	\$3.70	\$3.53	\$0.00	\$0.00	\$0.17	
	7.00000	10/11/2018	11/06/2018	\$24.84	\$24.36	\$0.00	\$0.00	\$0.48	
	1.00000	10/11/2018	11/06/2018	\$3.55	\$3.57	\$0.00	\$0.02	\$0.00	
	17.00000	10/11/2018	11/06/2018	\$65.43	\$57.80	\$0.00	\$0.00	\$7.63	
	1.00000	10/11/2018	11/06/2018	\$3.64	\$4.13	\$0.00	\$0.49	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION	1.00000	10/11/2018	11/06/2018	\$3.65	\$4.22	\$0.00	\$0.57	\$0.00	
COM	1.00000	10/11/2018	11/06/2018	\$3.82	\$3.42	\$0.00	\$0.00	\$0.40	
CUSIP: 52603A109	19.00000	10/11/2018	11/06/2018	\$69.34	\$66.88	\$0.00	\$0.00	\$2.46	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$4.08	\$0.00	\$0.43	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$4.27	\$0.00	\$0.62	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$4.34	\$0.00	\$0.69	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.65	\$4.36	\$0.00	\$0.71	\$0.00	
	14.00000	10/11/2018	11/06/2018	\$52.07	\$48.30	\$0.00	\$0.00	\$3.77	
	1.00000	10/11/2018	11/06/2018	\$3.70	\$3.79	\$0.00	\$0.09	\$0.00	
	30.00000	10/11/2018	11/06/2018	\$109.49	\$105.30	\$0.00	\$0.00	\$4.19	
	9.00000	10/11/2018	11/06/2018	\$34.55	\$30.78	\$0.00	\$0.00	\$3.77	
	1.00000	10/11/2018	11/06/2018	\$3.81	\$3.40	\$0.00	\$0.00	\$0.41	
	1.00000	10/11/2018	11/06/2018	\$3.78	\$3.45	\$0.00	\$0.00	\$0.33	
	1.00000	10/11/2018	11/06/2018	\$3.77	\$3.42	\$0.00	\$0.00	\$0.35	
	1.00000	10/11/2018	11/06/2018	\$3.72	\$3.47	\$0.00	\$0.00	\$0.25	
	1.00000	10/11/2018	11/06/2018	\$3.66	\$3.93	\$0.00	\$0.27	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.63	\$4.46	\$0.00	\$0.83	\$0.00	
	1.00000	10/11/2018	11/06/2018	\$3.55	\$3.54	\$0.00	\$0.00	\$0.01	
	1.00000	10/11/2018	11/07/2018	\$3.69	\$3.40	\$0.00	\$0.00	\$0.29	
	1.00000	10/11/2018	11/07/2018	\$3.72	\$3.40	\$0.00	\$0.00	\$0.32	
	1.00000	10/11/2018	11/07/2018	\$3.77	\$3.40	\$0.00	\$0.00	\$0.37	
	1.00000	10/11/2018	11/07/2018	\$3.74	\$3.37	\$0.00	\$0.00	\$0.37	
	1.00000	10/11/2018	11/07/2018	\$3.74	\$3.39	\$0.00	\$0.00	\$0.35	
	1.00000	10/11/2018	11/07/2018	\$3.75	\$3.40	\$0.00	\$0.00	\$0.35	
	1.00000	10/11/2018	11/07/2018	\$3.75	\$3.40	\$0.00	\$0.00	\$0.35	
	1.00000	10/11/2018	11/07/2018	\$3.63	\$3.40	\$0.00	\$0.00	\$0.23	
	1.00000	10/11/2018	11/07/2018	\$3.67	\$3.40	\$0.00	\$0.00	\$0.27	
	1.00000	10/11/2018	11/07/2018	\$3.70	\$3.40	\$0.00	\$0.00	\$0.30	
	1.00000	10/11/2018	11/07/2018	\$3.72	\$3.40	\$0.00	\$0.00	\$0.32	
	1.00000	10/11/2018	11/07/2018	\$3.77	\$3.40	\$0.00	\$0.00	\$0.37	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION	1.00000	10/11/2018	11/07/2018	\$3.73	\$3.38	\$0.00	\$0.00	\$0.35	
COM	1.00000	10/11/2018	11/07/2018	\$3.74	\$3.41	\$0.00	\$0.00	\$0.33	
CUSIP: 52603A109	1.00000	10/11/2018	11/07/2018	\$3.74	\$3.36	\$0.00	\$0.00	\$0.38	
	1.00000	10/11/2018	11/07/2018	\$3.75	\$3.38	\$0.00	\$0.00	\$0.37	
	2.00000	10/11/2018	11/07/2018	\$7.50	\$6.80	\$0.00	\$0.00	\$0.70	
	3.00000	10/11/2018	11/07/2018	\$11.25	\$10.20	\$0.00	\$0.00	\$1.05	
	1.00000	10/11/2018	11/07/2018	\$3.66	\$3.40	\$0.00	\$0.00	\$0.26	
	1.00000	10/11/2018	11/07/2018	\$3.72	\$3.40	\$0.00	\$0.00	\$0.32	
	1.00000	10/11/2018	11/07/2018	\$3.72	\$3.40	\$0.00	\$0.00	\$0.32	
	1.00000	10/11/2018	11/07/2018	\$3.73	\$3.40	\$0.00	\$0.00	\$0.33	
	1.00000	10/11/2018	11/07/2018	\$3.77	\$3.40	\$0.00	\$0.00	\$0.37	
	5.00000	10/11/2018	11/07/2018	\$18.68	\$16.99	\$0.00	\$0.00	\$1.69	
	4.00000	10/11/2018	11/07/2018	\$14.98	\$13.52	\$0.00	\$0.00	\$1.46	
	5.00000	10/11/2018	11/07/2018	\$18.88	\$17.00	\$0.00	\$0.00	\$1.88	
	5.00000	10/11/2018	11/07/2018	\$18.98	\$17.00	\$0.00	\$0.00	\$1.98	
	1.00000	10/11/2018	11/07/2018	\$3.74	\$3.35	\$0.00	\$0.00	\$0.39	
	1.00000	10/11/2018	11/07/2018	\$3.75	\$3.40	\$0.00	\$0.00	\$0.35	
	1.00000	10/11/2018	11/07/2018	\$3.75	\$3.38	\$0.00	\$0.00	\$0.37	
	3.00000	10/11/2018	11/07/2018	\$11.25	\$10.23	\$0.00	\$0.00	\$1.02	
	5.00000	10/11/2018	11/07/2018	\$18.75	\$17.05	\$0.00	\$0.00	\$1.70	
	1.00000	10/11/2018	11/07/2018	\$3.75	\$3.40	\$0.00	\$0.00	\$0.35	
	1.00000	10/11/2018	11/07/2018	\$3.75	\$3.40	\$0.00	\$0.00	\$0.35	
	1.00000	10/11/2018	11/07/2018	\$3.71	\$3.40	\$0.00	\$0.00	\$0.31	
	1.00000	10/11/2018	11/07/2018	\$3.75	\$3.40	\$0.00	\$0.00	\$0.35	
	5.00000	10/11/2018	11/07/2018	\$18.68	\$17.00	\$0.00	\$0.00	\$1.68	
	1.00000	10/11/2018	11/07/2018	\$3.73	\$3.36	\$0.00	\$0.00	\$0.37	
	3.00000	10/11/2018	11/07/2018	\$11.21	\$10.08	\$0.00	\$0.00	\$1.13	
	1.00000	10/11/2018	11/07/2018	\$3.75	\$3.40	\$0.00	\$0.00	\$0.35	
	1.00000	10/11/2018	11/07/2018	\$3.72	\$3.40	\$0.00	\$0.00	\$0.32	
	1.00000	10/11/2018	11/07/2018	\$3.73	\$3.40	\$0.00	\$0.00	\$0.33	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION	1.00000	10/11/2018	11/07/2018	\$3.70	\$3.40	\$0.00	\$0.00	\$0.30	
COM	1.00000	10/11/2018	11/07/2018	\$3.72	\$3.40	\$0.00	\$0.00	\$0.32	
CUSIP: 52603A109	1.00000	10/11/2018	11/07/2018	\$3.72	\$3.40	\$0.00	\$0.00	\$0.32	
	1.00000	10/11/2018	11/07/2018	\$3.75	\$3.40	\$0.00	\$0.00	\$0.35	
	1.00000	10/11/2018	11/07/2018	\$3.74	\$3.40	\$0.00	\$0.00	\$0.34	
	1.00000	10/11/2018	11/07/2018	\$3.73	\$3.37	\$0.00	\$0.00	\$0.36	
	1.00000	10/11/2018	11/07/2018	\$3.74	\$3.39	\$0.00	\$0.00	\$0.35	
	1.00000	10/11/2018	11/07/2018	\$3.74	\$3.40	\$0.00	\$0.00	\$0.34	
	1.00000	10/11/2018	11/07/2018	\$3.75	\$3.36	\$0.00	\$0.00	\$0.39	
	1.00000	10/11/2018	11/07/2018	\$3.75	\$3.40	\$0.00	\$0.00	\$0.35	
	3.00000	10/11/2018	11/07/2018	\$11.25	\$10.20	\$0.00	\$0.00	\$1.05	
	5.00000	10/11/2018	11/07/2018	\$18.75	\$17.00	\$0.00	\$0.00	\$1.75	
	10.00000	10/11/2018	11/07/2018	\$37.50	\$33.90	\$0.00	\$0.00	\$3.60	
	3.00000	10/11/2018	11/07/2018	\$11.17	\$10.20	\$0.00	\$0.00	\$0.97	
	1.00000	10/11/2018	11/07/2018	\$3.74	\$3.36	\$0.00	\$0.00	\$0.38	
	1.00000	10/11/2018	11/07/2018	\$3.74	\$3.36	\$0.00	\$0.00	\$0.38	
	1.00000	10/11/2018	11/07/2018	\$3.75	\$3.41	\$0.00	\$0.00	\$0.34	
	1.00000	10/11/2018	11/07/2018	\$3.74	\$3.37	\$0.00	\$0.00	\$0.37	
	1.00000	10/11/2018	11/07/2018	\$3.75	\$3.41	\$0.00	\$0.00	\$0.34	
	1.00000	10/11/2018	11/07/2018	\$3.74	\$3.36	\$0.00	\$0.00	\$0.38	
	1.00000	10/11/2018	11/07/2018	\$3.75	\$3.38	\$0.00	\$0.00	\$0.37	
	2.00000	10/12/2018	11/07/2018	\$7.50	\$6.72	\$0.00	\$0.00	\$0.78	
	5.00000	10/12/2018	11/07/2018	\$18.75	\$16.70	\$0.00	\$0.00	\$2.05	
	1.00000	10/12/2018	11/07/2018	\$3.78	\$3.39	\$0.00	\$0.00	\$0.39	
	2.00000	10/12/2018	11/07/2018	\$7.50	\$6.78	\$0.00	\$0.00	\$0.72	
	1.00000	10/12/2018	11/07/2018	\$3.78	\$3.37	\$0.00	\$0.00	\$0.41	
	2.00000	10/12/2018	11/07/2018	\$7.50	\$6.80	\$0.00	\$0.00	\$0.70	
	1.00000	10/12/2018	11/07/2018	\$3.75	\$3.38	\$0.00	\$0.00	\$0.37	
	9.00000	10/12/2018	11/07/2018	\$33.73	\$30.60	\$0.00	\$0.00	\$3.13	
	5.00000	10/12/2018	11/07/2018	\$18.90	\$16.70	\$0.00	\$0.00	\$2.20	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
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ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION	2.00000	10/12/2018	11/07/2018	\$7.50	\$6.74	\$0.00	\$0.00	\$0.76	
COM	5.00000	10/12/2018	11/07/2018	\$18.74	\$16.70	\$0.00	\$0.00	\$2.04	
CUSIP: 52603A109	10.00000	10/12/2018	11/07/2018	\$37.49	\$33.50	\$0.00	\$0.00	\$3.99	
	8.00000	10/12/2018	11/07/2018	\$30.23	\$26.64	\$0.00	\$0.00	\$3.59	
	2.00000	10/12/2018	11/07/2018	\$7.50	\$6.76	\$0.00	\$0.00	\$0.74	
	1.00000	10/15/2018	11/07/2018	\$3.78	\$3.34	\$0.00	\$0.00	\$0.44	
	1.00000	10/15/2018	11/07/2018	\$3.78	\$3.32	\$0.00	\$0.00	\$0.46	
	1.00000	10/17/2018	11/07/2018	\$3.78	\$3.62	\$0.00	\$0.00	\$0.16	
	1.00000	10/22/2018	11/07/2018	\$3.78	\$3.53	\$0.00	\$0.00	\$0.25	
	2.00000	10/23/2018	11/07/2018	\$7.51	\$6.84	\$0.00	\$0.00	\$0.67	
	5.00000	10/23/2018	11/07/2018	\$18.68	\$17.25	\$0.00	\$0.00	\$1.43	
	5.00000	10/23/2018	11/07/2018	\$18.68	\$17.25	\$0.00	\$0.00	\$1.43	
	1.00000	10/23/2018	11/07/2018	\$3.74	\$3.45	\$0.00	\$0.00	\$0.29	
	1.00000	10/23/2018	11/07/2018	\$3.78	\$3.38	\$0.00	\$0.00	\$0.40	
	7.00000	10/23/2018	11/07/2018	\$26.60	\$23.66	\$0.00	\$0.00	\$2.94	
	1.00000	10/23/2018	11/07/2018	\$3.72	\$3.42	\$0.00	\$0.00	\$0.30	
	1.00000	10/23/2018	11/07/2018	\$3.74	\$3.42	\$0.00	\$0.00	\$0.32	
	25.00000	10/23/2018	11/07/2018	\$94.98	\$85.49	\$0.00	\$0.00	\$9.49	
	1.00000	10/23/2018	11/07/2018	\$3.75	\$3.43	\$0.00	\$0.00	\$0.32	
	1.00000	10/23/2018	11/07/2018	\$3.72	\$3.45	\$0.00	\$0.00	\$0.27	
	10.00000	10/23/2018	11/07/2018	\$37.48	\$34.20	\$0.00	\$0.00	\$3.28	
	1.00000	10/23/2018	11/07/2018	\$3.77	\$3.37	\$0.00	\$0.00	\$0.40	
	1.00000	10/23/2018	11/07/2018	\$3.78	\$3.42	\$0.00	\$0.00	\$0.36	
	10.00000	10/23/2018	11/07/2018	\$37.98	\$33.80	\$0.00	\$0.00	\$4.18	
	1.00000	10/23/2018	11/07/2018	\$3.78	\$3.39	\$0.00	\$0.00	\$0.39	
	1.00000	10/23/2018	11/07/2018	\$3.78	\$3.41	\$0.00	\$0.00	\$0.37	
	1.00000	10/23/2018	11/07/2018	\$3.74	\$3.42	\$0.00	\$0.00	\$0.32	
	10.00000	10/23/2018	11/07/2018	\$37.40	\$34.20	\$0.00	\$0.00	\$3.20	
	1.00000	10/23/2018	11/07/2018	\$3.74	\$3.41	\$0.00	\$0.00	\$0.33	
	3.00000	10/23/2018	11/07/2018	\$11.18	\$10.35	\$0.00	\$0.00	\$0.83	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION	1.00000	10/23/2018	11/07/2018	\$3.78	\$3.40	\$0.00	\$0.00	\$0.38	
COM	12.00000	10/23/2018	11/07/2018	\$44.87	\$41.40	\$0.00	\$0.00	\$3.47	
CUSIP: 52603A109	1.00000	10/23/2018	11/07/2018	\$3.74	\$3.45	\$0.00	\$0.00	\$0.29	
	15.00000	10/23/2018	11/07/2018	\$56.08	\$51.75	\$0.00	\$0.00	\$4.33	
	5.00000	10/23/2018	11/07/2018	\$18.73	\$17.15	\$0.00	\$0.00	\$1.58	
	4.00000	10/24/2018	11/07/2018	\$14.90	\$13.64	\$0.00	\$0.00	\$1.26	
	5.00000	10/24/2018	11/07/2018	\$19.03	\$16.50	\$0.00	\$0.00	\$2.53	
	20.00000	10/24/2018	11/07/2018	\$76.38	\$66.00	\$0.00	\$0.00	\$10.38	
	1.00000	10/24/2018	11/07/2018	\$3.70	\$3.38	\$0.00	\$0.00	\$0.32	
	1.00000	10/24/2018	11/07/2018	\$3.72	\$3.34	\$0.00	\$0.00	\$0.38	
	10.00000	10/24/2018	11/07/2018	\$37.98	\$33.40	\$0.00	\$0.00	\$4.58	
	3.00000	10/24/2018	11/07/2018	\$11.36	\$9.93	\$0.00	\$0.00	\$1.43	
	5.00000	10/24/2018	11/07/2018	\$18.83	\$16.60	\$0.00	\$0.00	\$2.23	
	1.00000	10/24/2018	11/07/2018	\$3.76	\$3.28	\$0.00	\$0.00	\$0.48	
	9.00000	10/24/2018	11/07/2018	\$33.47	\$30.42	\$0.00	\$0.00	\$3.05	
	1.00000	10/24/2018	11/07/2018	\$3.76	\$3.32	\$0.00	\$0.00	\$0.44	
	5.00000	10/24/2018	11/07/2018	\$18.98	\$16.50	\$0.00	\$0.00	\$2.48	
	2.00000	10/24/2018	11/07/2018	\$7.60	\$6.58	\$0.00	\$0.00	\$1.02	
	1.00000	10/24/2018	11/07/2018	\$3.73	\$3.40	\$0.00	\$0.00	\$0.33	
	4.00000	10/24/2018	11/07/2018	\$14.90	\$13.40	\$0.00	\$0.00	\$1.50	
	5.00000	10/24/2018	11/07/2018	\$18.93	\$16.60	\$0.00	\$0.00	\$2.33	
	3.00000	10/24/2018	11/07/2018	\$11.39	\$10.02	\$0.00	\$0.00	\$1.37	
	5.00000	10/24/2018	11/07/2018	\$19.13	\$16.50	\$0.00	\$0.00	\$2.63	
	10.00000	10/24/2018	11/07/2018	\$37.98	\$33.40	\$0.00	\$0.00	\$4.58	
	1.00000	10/24/2018	11/07/2018	\$3.70	\$3.36	\$0.00	\$0.00	\$0.34	
	1.00000	10/24/2018	11/07/2018	\$3.71	\$3.36	\$0.00	\$0.00	\$0.35	
	5.00000	10/24/2018	11/07/2018	\$18.83	\$16.60	\$0.00	\$0.00	\$2.23	
	5.00000	10/24/2018	11/07/2018	\$19.03	\$16.45	\$0.00	\$0.00	\$2.58	
	4.00000	10/24/2018	11/07/2018	\$15.26	\$13.24	\$0.00	\$0.00	\$2.02	
	4.00000	10/24/2018	11/07/2018	\$14.88	\$13.60	\$0.00	\$0.00	\$1.28	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION COM CUSIP: 52603A109	1.00000	10/24/2018	11/07/2018	\$3.71	\$3.35	\$0.00	\$0.00	\$0.36	
	1.00000	10/24/2018	11/07/2018	\$3.75	\$3.32	\$0.00	\$0.00	\$0.43	
	1.00000	10/24/2018	11/07/2018	\$3.66	\$3.28	\$0.00	\$0.00	\$0.38	
	1.00000	10/24/2018	11/07/2018	\$3.76	\$3.29	\$0.00	\$0.00	\$0.47	
	1.00000	10/24/2018	11/07/2018	\$3.73	\$3.35	\$0.00	\$0.00	\$0.38	
	2.00000	10/24/2018	11/07/2018	\$7.49	\$6.66	\$0.00	\$0.00	\$0.83	
	3.00000	10/24/2018	11/07/2018	\$11.24	\$9.96	\$0.00	\$0.00	\$1.28	
	1.00000	10/24/2018	11/07/2018	\$3.74	\$3.32	\$0.00	\$0.00	\$0.42	
	1.00000	10/24/2018	11/07/2018	\$3.73	\$3.41	\$0.00	\$0.00	\$0.32	
	5.00000	10/24/2018	11/07/2018	\$18.88	\$16.60	\$0.00	\$0.00	\$2.28	
	2.00000	10/24/2018	11/07/2018	\$7.57	\$6.64	\$0.00	\$0.00	\$0.93	
	2.00000	10/24/2018	11/07/2018	\$7.60	\$6.58	\$0.00	\$0.00	\$1.02	
	5.00000	10/24/2018	11/07/2018	\$18.83	\$16.60	\$0.00	\$0.00	\$2.23	
	1.00000	10/24/2018	11/07/2018	\$3.72	\$3.38	\$0.00	\$0.00	\$0.34	
	1.00000	10/24/2018	11/07/2018	\$3.64	\$3.28	\$0.00	\$0.00	\$0.36	
	1.00000	10/24/2018	11/07/2018	\$3.73	\$3.34	\$0.00	\$0.00	\$0.39	
	2.00000	10/24/2018	11/07/2018	\$7.59	\$6.62	\$0.00	\$0.00	\$0.97	
	5.00000	10/24/2018	11/07/2018	\$18.98	\$16.70	\$0.00	\$0.00	\$2.28	
	1.00000	10/24/2018	11/07/2018	\$3.82	\$3.31	\$0.00	\$0.00	\$0.51	
	1.00000	10/24/2018	11/07/2018	\$3.78	\$3.34	\$0.00	\$0.00	\$0.44	
Subtotals	2,523.00000			\$9,004.51	\$8,641.32	\$0.00	\$109.79	\$472.98	
LIGHTBRIDGE CORPORATION COM CUSIP: 53224K203	25.00000	05/08/2018	05/14/2018	\$27.99	\$27.98	\$0.00	\$0.00	\$0.01	
	20.00000	05/08/2018	05/14/2018	\$22.39	\$22.38	\$0.00	\$0.00	\$0.01	
	1.00000	05/08/2018	05/14/2018	\$1.12	\$1.11	\$0.00	\$0.00	\$0.01	
	20.00000	05/08/2018	05/14/2018	\$22.40	\$22.40	\$0.00	\$0.00	\$0.00	
Subtotals	66.00000			\$73.90	\$73.87	\$0.00	\$0.00	\$0.03	

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 ORIGINAL: 02/09/2019

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

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MGM RESORTS INTERNATIONAL CUSIP: 552953101	1.00000	05/14/2018	05/17/2018	\$31.80	\$32.03	\$0.00	\$0.00	(\$0.23)	
	1.00000	05/16/2018	05/17/2018	\$31.80	\$31.90	\$0.00	\$0.00	(\$0.10)	
Subtotals	2.00000			\$63.60	\$63.93	\$0.00	\$0.00	(\$0.33)	
MACYS INC CUSIP: 55616P104	2.00000	05/09/2018	05/10/2018	\$57.82	\$59.26	\$0.00	\$0.00	(\$1.44)	
MAGNEGAS CORPORATION COMMON STOCK CUSIP: 55939L400	1.00000	05/08/2018	05/14/2018	\$0.65	\$0.64	\$0.00	\$0.00	\$0.01	
	50.00000	05/10/2018	05/14/2018	\$32.54	\$34.30	\$0.00	\$0.00	(\$1.76)	
	20.00000	05/10/2018	05/14/2018	\$13.02	\$13.36	\$0.00	\$0.00	(\$0.34)	
	1.00000	05/11/2018	05/14/2018	\$0.65	\$0.68	\$0.00	\$0.00	(\$0.03)	
Subtotals	72.00000			\$46.86	\$48.98	\$0.00	\$0.00	(\$2.12)	
MARINEMAX INC CUSIP: 567908108	1.00000	05/11/2018	05/14/2018	\$23.58	\$23.35	\$0.00	\$0.00	\$0.23	
MATINAS BIOPHARMA HOLDINGS I COMMON STOCK CUSIP: 576810105	1.00000	05/08/2018	05/11/2018	\$0.52	\$0.59	\$0.00	\$0.00	(\$0.07)	
	10.00000	05/10/2018	05/11/2018	\$5.20	\$5.30	\$0.00	\$0.00	(\$0.10)	
	20.00000	05/10/2018	05/11/2018	\$10.39	\$10.59	\$0.00	\$0.00	(\$0.20)	
	50.00000	05/10/2018	05/11/2018	\$25.99	\$27.56	\$0.00	\$0.00	(\$1.57)	
Subtotals	81.00000			\$42.10	\$44.04	\$0.00	\$0.00	(\$1.94)	
MICROSOFT CORP CUSIP: 594918104	2.00000	04/03/2018	04/04/2018	\$185.39	\$179.68	\$0.00	\$0.00	\$5.71	
	1.00000	04/06/2018	04/09/2018	\$92.78	\$91.40	\$0.00	\$0.00	\$1.38	
	1.00000	05/02/2018	05/03/2018	\$93.07	\$94.10	\$0.00	\$1.03	\$0.00	
	1.00000	05/08/2018	05/14/2018	\$98.29	\$95.61	\$0.00	\$0.00	\$2.68	
	1.00000	05/08/2018	05/14/2018	\$98.29	\$96.15	\$0.00	\$0.00	\$2.14	
	1.00000	05/09/2018	05/14/2018	\$98.30	\$95.16	\$0.00	\$0.00	\$3.14	
	1.00000	05/16/2018	05/21/2018	\$97.69	\$97.03	\$0.00	\$0.00	\$0.66	
	1.00000	05/16/2018	05/21/2018	\$97.68	\$96.68	\$0.00	\$0.00	\$1.00	
	1.00000	05/17/2018	05/21/2018	\$97.68	\$96.00	\$0.00	\$0.00	\$1.68	
	1.00000	05/17/2018	05/21/2018	\$97.69	\$96.28	\$0.00	\$0.00	\$1.41	
	1.00000	05/24/2018	05/25/2018	\$98.20	\$98.00	\$0.00	\$0.00	\$0.20	

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 ORIGINAL: 02/09/2019

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OMB NO. 1545-0715

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MICROSOFT CORP CUSIP: 594918104	1.00000	05/24/2018	05/25/2018	\$98.21	\$97.50	\$0.00	\$0.00	\$0.71	
	1.00000	05/24/2018	05/25/2018	\$98.20	\$97.00	\$0.00	\$0.00	\$1.20	
	1.00000	05/29/2018	05/30/2018	\$98.89	\$97.25	\$0.00	\$0.00	\$1.64	
	1.00000	05/29/2018	05/30/2018	\$98.89	\$97.50	\$0.00	\$0.00	\$1.39	
	1.00000	06/06/2018	06/13/2018	\$101.46	\$102.00	\$0.00	\$0.54	\$0.00	
	1.00000	06/07/2018	06/20/2018	\$102.21	\$101.31	\$0.00	\$0.00	\$0.90	
	1.00000	06/12/2018	06/20/2018	\$102.02	\$101.00	\$0.00	\$0.00	\$1.02	
Subtotals	19.00000			\$1,854.94	\$1,829.65	\$0.00	\$1.57	\$26.86	
MIMEDX GROUP INC CUSIP: 602496101	1.00000	05/14/2018	05/17/2018	\$6.96	\$7.04	\$0.00	\$0.00	(\$0.08)	
MONEYGRAM INTERNATIONAL INC CUSIP: 60935Y208	3.00000	05/09/2018	05/11/2018	\$20.71	\$19.67	\$0.00	\$0.00	\$1.04	
MONSTER BEVERAGE CORPORATION NEW CUSIP: 61174X109	1.00000	05/11/2018	05/14/2018	\$49.21	\$49.16	\$0.00	\$0.00	\$0.05	
MULESOFT INC CLASS A COMMON STOCK CUSIP: 625207105	3.00000	04/06/2018	04/13/2018	\$132.85	\$132.45	\$0.00	\$0.00	\$0.40	
NEONODE INC CUSIP: 64051M402	1.00000	05/08/2018	05/14/2018	\$0.41	\$0.43	\$0.00	\$0.02	\$0.00	
	50.00000	05/08/2018	05/14/2018	\$20.50	\$21.30	\$0.00	\$0.07	(\$0.73)	
	150.00000	05/08/2018	05/14/2018	\$61.51	\$65.22	\$0.00	\$0.00	(\$3.71)	
	10.00000	05/10/2018	05/14/2018	\$4.10	\$4.29	\$0.00	\$0.00	(\$0.19)	
	26.00000	05/10/2018	05/14/2018	\$10.66	\$11.15	\$0.00	\$0.00	(\$0.49)	
	28.00000	05/10/2018	05/14/2018	\$11.48	\$11.91	\$0.00	\$0.00	(\$0.43)	
	10.00000	05/10/2018	05/14/2018	\$4.10	\$4.29	\$0.00	\$0.00	(\$0.19)	
	25.00000	05/10/2018	05/14/2018	\$10.25	\$10.72	\$0.00	\$0.00	(\$0.47)	
	1.00000	05/15/2018	05/22/2018	\$0.44	\$0.46	\$0.00	\$0.00	(\$0.02)	
	1.00000	05/15/2018	05/22/2018	\$0.43	\$0.46	\$0.00	\$0.00	(\$0.03)	
	3.00000	05/16/2018	05/22/2018	\$1.30	\$1.36	\$0.00	\$0.00	(\$0.06)	

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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
Subtotals	305.00000			\$125.18	\$131.59	\$0.00	\$0.09	(\$6.32)	
NETFLIX COM INC CUSIP: 64110L106	1.00000	05/08/2018	05/10/2018	\$329.15	\$325.85	\$0.00	\$0.00	\$3.30	
	2.00000	05/08/2018	05/14/2018	\$658.66	\$652.78	\$0.00	\$0.00	\$5.88	
	1.00000	05/11/2018	05/14/2018	\$329.33	\$326.27	\$0.00	\$0.00	\$3.06	
	1.00000	05/11/2018	05/14/2018	\$329.33	\$326.75	\$0.00	\$0.00	\$2.58	
	1.00000	05/11/2018	05/14/2018	\$329.33	\$326.52	\$0.00	\$0.00	\$2.81	
	1.00000	05/18/2018	05/21/2018	\$327.53	\$323.00	\$0.00	\$0.00	\$4.53	
	1.00000	05/29/2018	05/30/2018	\$352.93	\$349.00	\$0.00	\$0.00	\$3.93	
	1.00000	05/31/2018	06/01/2018	\$354.80	\$351.41	\$0.00	\$0.00	\$3.39	
	1.00000	06/06/2018	06/12/2018	\$365.51	\$364.50	\$0.00	\$0.00	\$1.01	
	1.00000	06/06/2018	06/13/2018	\$373.05	\$364.00	\$0.00	\$0.00	\$9.05	
	1.00000	06/06/2018	06/13/2018	\$369.68	\$364.25	\$0.00	\$0.00	\$5.43	
	1.00000	06/07/2018	06/13/2018	\$375.29	\$361.03	\$0.00	\$0.00	\$14.26	
	1.00000	06/08/2018	06/13/2018	\$377.92	\$360.29	\$0.00	\$0.00	\$17.63	
	1.00000	06/18/2018	06/27/2018	\$409.13	\$390.28	\$0.00	\$0.00	\$18.85	
	1.00000	06/22/2018	07/03/2018	\$396.71	\$412.00	\$0.00	\$15.29	\$0.00	
	1.00000	06/25/2018	07/06/2018	\$404.83	\$417.90	\$0.00	\$13.07	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$405.50	\$403.93	\$0.00	\$0.00	\$1.57	
	1.00000	07/13/2018	07/19/2018	\$372.61	\$396.24	\$0.00	\$23.63	\$0.00	
	1.00000	07/13/2018	07/19/2018	\$372.61	\$398.88	\$0.00	\$26.27	\$0.00	
	2.00000	07/13/2018	07/19/2018	\$745.21	\$791.03	\$0.00	\$45.82	\$0.00	
	1.00000	07/16/2018	07/19/2018	\$372.61	\$396.91	\$0.00	\$24.30	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$372.60	\$351.37	\$0.00	\$0.00	\$21.23	
	5.00000	07/17/2018	07/19/2018	\$1,863.03	\$1,767.75	\$0.00	\$0.00	\$95.28	
	1.00000	07/17/2018	07/19/2018	\$372.61	\$377.88	\$0.00	\$5.27	\$0.00	
	5.00000	07/17/2018	07/19/2018	\$1,863.02	\$1,779.60	\$0.00	\$0.00	\$83.42	
	3.00000	07/17/2018	07/19/2018	\$1,117.81	\$1,139.43	\$0.00	\$21.62	\$0.00	
	2.00000	07/18/2018	07/19/2018	\$745.21	\$750.08	\$0.00	\$4.87	\$0.00	
	1.00000	07/19/2018	07/20/2018	\$364.03	\$398.92	\$0.00	\$34.89	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
NETFLIX COM INC CUSIP: 64110L106	1.00000	07/19/2018	08/20/2018	\$326.92	\$396.28	\$0.00	\$69.36	\$0.00	
	1.00000	07/19/2018	08/21/2018	\$340.98	\$395.56	\$0.00	\$54.58	\$0.00	
	1.00000	07/19/2018	08/22/2018	\$344.92	\$395.56	\$0.00	\$50.64	\$0.00	
	1.00000	07/19/2018	08/23/2018	\$347.28	\$396.95	\$0.00	\$49.67	\$0.00	
	1.00000	07/19/2018	08/24/2018	\$349.03	\$377.92	\$0.00	\$28.89	\$0.00	
	11.00000	07/19/2018	08/27/2018	\$4,039.58	\$4,099.15	\$0.00	\$59.57	\$0.00	
	1.00000	07/19/2018	08/27/2018	\$367.24	\$363.99	\$0.00	\$0.00	\$3.25	
	1.00000	07/19/2018	08/27/2018	\$367.24	\$368.85	\$0.00	\$1.61	\$0.00	
	1.00000	07/19/2018	08/27/2018	\$367.23	\$370.27	\$0.00	\$3.04	\$0.00	
	1.00000	07/19/2018	08/27/2018	\$367.24	\$369.69	\$0.00	\$2.45	\$0.00	
	1.00000	07/19/2018	08/27/2018	\$367.23	\$368.06	\$0.00	\$0.83	\$0.00	
	3.00000	07/19/2018	08/27/2018	\$1,101.70	\$1,139.57	\$0.00	\$37.87	\$0.00	
	1.00000	07/19/2018	08/27/2018	\$367.23	\$405.26	\$0.00	\$38.03	\$0.00	
	2.00000	07/19/2018	08/27/2018	\$734.47	\$750.17	\$0.00	\$15.70	\$0.00	
	1.00000	08/15/2018	08/27/2018	\$367.24	\$379.74	\$0.00	\$12.50	\$0.00	
	1.00000	08/15/2018	08/27/2018	\$367.23	\$403.10	\$0.00	\$35.87	\$0.00	
	1.00000	08/21/2018	08/27/2018	\$367.24	\$384.92	\$0.00	\$17.68	\$0.00	
	1.00000	08/21/2018	08/27/2018	\$367.23	\$382.37	\$0.00	\$15.14	\$0.00	
	1.00000	08/22/2018	08/27/2018	\$367.23	\$373.45	\$0.00	\$6.22	\$0.00	
	1.00000	08/23/2018	08/27/2018	\$367.24	\$346.00	\$0.00	\$0.00	\$21.24	
	1.00000	08/27/2018	08/28/2018	\$366.70	\$379.66	\$0.00	\$12.96	\$0.00	
	1.00000	08/27/2018	08/29/2018	\$367.29	\$372.57	\$0.00	\$5.28	\$0.00	
	1.00000	08/27/2018	08/29/2018	\$367.45	\$372.57	\$0.00	\$5.12	\$0.00	
	1.00000	08/27/2018	08/29/2018	\$368.98	\$379.78	\$0.00	\$10.80	\$0.00	
	1.00000	08/27/2018	08/29/2018	\$367.48	\$405.19	\$0.00	\$37.71	\$0.00	
	1.00000	08/27/2018	08/29/2018	\$366.28	\$382.29	\$0.00	\$16.01	\$0.00	
	1.00000	08/27/2018	08/29/2018	\$367.34	\$375.00	\$0.00	\$7.66	\$0.00	
	1.00000	08/27/2018	08/29/2018	\$365.41	\$384.84	\$0.00	\$19.43	\$0.00	
	1.00000	08/27/2018	08/29/2018	\$367.44	\$379.78	\$0.00	\$12.34	\$0.00	
	1.00000	08/27/2018	08/29/2018	\$365.42	\$373.37	\$0.00	\$7.95	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
NETFLIX COM INC	1.00000	08/27/2018	08/29/2018	\$366.05	\$379.78	\$0.00	\$13.73	\$0.00	
CUSIP: 64110L106	1.00000	08/27/2018	08/29/2018	\$367.57	\$372.57	\$0.00	\$5.00	\$0.00	
	1.00000	08/27/2018	08/29/2018	\$367.73	\$403.03	\$0.00	\$35.30	\$0.00	
	1.00000	08/27/2018	08/29/2018	\$368.98	\$375.01	\$0.00	\$6.03	\$0.00	
	1.00000	08/27/2018	08/30/2018	\$370.97	\$372.57	\$0.00	\$1.60	\$0.00	
	1.00000	08/27/2018	08/30/2018	\$374.19	\$372.57	\$0.00	\$0.00	\$1.62	
	1.00000	08/27/2018	08/30/2018	\$371.89	\$372.57	\$0.00	\$0.68	\$0.00	
	1.00000	08/27/2018	08/31/2018	\$375.02	\$372.58	\$0.00	\$0.00	\$2.44	
	1.00000	08/27/2018	08/31/2018	\$374.82	\$372.58	\$0.00	\$0.00	\$2.24	
	1.00000	08/27/2018	09/06/2018	\$351.48	\$372.57	\$0.00	\$21.09	\$0.00	
	1.00000	08/27/2018	09/06/2018	\$354.98	\$372.58	\$0.00	\$17.60	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$345.88	\$370.20	\$0.00	\$24.32	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$352.89	\$367.99	\$0.00	\$15.10	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$342.80	\$369.61	\$0.00	\$26.81	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$349.98	\$368.77	\$0.00	\$18.79	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$341.40	\$372.57	\$0.00	\$31.17	\$0.00	
	1.00000	08/27/2018	09/13/2018	\$372.98	\$367.15	\$0.00	\$0.00	\$5.83	
	1.00000	08/27/2018	09/13/2018	\$371.98	\$367.16	\$0.00	\$0.00	\$4.82	
	1.00000	08/28/2018	09/13/2018	\$373.98	\$376.20	\$0.00	\$2.22	\$0.00	
	1.00000	08/31/2018	09/14/2018	\$365.26	\$404.71	\$0.00	\$39.45	\$0.00	
	1.00000	08/31/2018	09/18/2018	\$368.98	\$383.41	\$0.00	\$14.43	\$0.00	
	1.00000	08/31/2018	09/18/2018	\$367.74	\$405.10	\$0.00	\$37.36	\$0.00	
	1.00000	08/31/2018	09/19/2018	\$373.68	\$387.11	\$0.00	\$13.43	\$0.00	
	1.00000	08/31/2018	09/19/2018	\$377.48	\$378.48	\$0.00	\$1.00	\$0.00	
	1.00000	08/31/2018	09/19/2018	\$374.75	\$375.63	\$0.00	\$0.88	\$0.00	
	1.00000	08/31/2018	09/19/2018	\$376.19	\$380.02	\$0.00	\$3.83	\$0.00	
	1.00000	08/31/2018	09/19/2018	\$373.73	\$381.33	\$0.00	\$7.60	\$0.00	
	1.00000	09/04/2018	09/19/2018	\$375.35	\$369.61	\$0.00	\$0.00	\$5.74	
	1.00000	09/05/2018	09/20/2018	\$369.43	\$348.66	\$0.00	\$0.00	\$20.77	
	1.00000	09/05/2018	09/21/2018	\$370.62	\$346.29	\$0.00	\$0.00	\$24.33	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
NETFLIX COM INC	1.00000	09/05/2018	09/21/2018	\$370.07	\$346.28	\$0.00	\$0.00	\$23.79	
CUSIP: 64110L106	1.00000	09/05/2018	09/21/2018	\$370.05	\$346.20	\$0.00	\$0.00	\$23.85	
	1.00000	09/05/2018	09/24/2018	\$369.62	\$343.22	\$0.00	\$0.00	\$26.40	
	1.00000	09/05/2018	09/24/2018	\$369.62	\$341.85	\$0.00	\$0.00	\$27.77	
	1.00000	09/07/2018	09/24/2018	\$369.62	\$367.60	\$0.00	\$0.00	\$2.02	
	1.00000	09/07/2018	09/24/2018	\$369.62	\$372.34	\$0.00	\$2.72	\$0.00	
	1.00000	09/10/2018	09/24/2018	\$369.63	\$377.42	\$0.00	\$7.79	\$0.00	
	1.00000	09/13/2018	09/24/2018	\$370.86	\$395.41	\$0.00	\$24.55	\$0.00	
	1.00000	09/17/2018	09/24/2018	\$370.86	\$376.59	\$0.00	\$5.73	\$0.00	
	1.00000	09/17/2018	09/24/2018	\$370.86	\$388.13	\$0.00	\$17.27	\$0.00	
	1.00000	09/19/2018	09/24/2018	\$371.77	\$381.82	\$0.00	\$10.05	\$0.00	
	1.00000	09/20/2018	09/24/2018	\$371.77	\$367.41	\$0.00	\$0.00	\$4.36	
	1.00000	09/21/2018	09/24/2018	\$371.78	\$398.36	\$0.00	\$26.58	\$0.00	
	1.00000	09/21/2018	09/24/2018	\$372.63	\$374.95	\$0.00	\$2.32	\$0.00	
	1.00000	09/21/2018	09/24/2018	\$371.77	\$401.58	\$0.00	\$29.81	\$0.00	
	1.00000	09/21/2018	09/24/2018	\$371.77	\$376.61	\$0.00	\$4.84	\$0.00	
	1.00000	09/21/2018	09/25/2018	\$370.26	\$362.08	\$0.00	\$0.00	\$8.18	
	1.00000	09/24/2018	09/26/2018	\$370.27	\$366.80	\$0.00	\$0.00	\$3.47	
	1.00000	09/24/2018	09/26/2018	\$372.33	\$358.83	\$0.00	\$0.00	\$13.50	
	1.00000	09/25/2018	09/26/2018	\$372.01	\$366.00	\$0.00	\$0.00	\$6.01	
	1.00000	10/04/2018	10/09/2018	\$353.47	\$364.29	\$0.00	\$10.82	\$0.00	
	1.00000	10/05/2018	10/12/2018	\$338.00	\$362.02	\$0.00	\$24.02	\$0.00	
	1.00000	10/05/2018	10/16/2018	\$395.98	\$371.89	\$0.00	\$0.00	\$24.09	
	1.00000	10/05/2018	10/16/2018	\$391.99	\$361.27	\$0.00	\$0.00	\$30.72	
	1.00000	10/10/2018	10/16/2018	\$393.01	\$362.21	\$0.00	\$0.00	\$30.80	
	1.00000	10/10/2018	10/16/2018	\$393.99	\$345.05	\$0.00	\$0.00	\$48.94	
	1.00000	10/10/2018	10/16/2018	\$389.06	\$357.55	\$0.00	\$0.00	\$31.51	
	1.00000	10/10/2018	10/16/2018	\$388.01	\$330.39	\$0.00	\$0.00	\$57.62	
	1.00000	10/10/2018	10/16/2018	\$395.55	\$348.27	\$0.00	\$0.00	\$47.28	
	1.00000	10/10/2018	10/16/2018	\$388.00	\$322.81	\$0.00	\$0.00	\$65.19	

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350 N. ST PAUL, SUITE 1300
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Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number: ***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

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Box 3: Basis Reported to the IRS

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NETFLIX COM INC CUSIP: 64110L106	1.00000	10/17/2018	10/23/2018	\$328.48	\$374.12	\$0.00	\$45.64	\$0.00	
	1.00000	10/18/2018	10/26/2018	\$306.07	\$372.01	\$0.00	\$65.94	\$0.00	
	1.00000	10/22/2018	10/31/2018	\$309.07	\$369.82	\$0.00	\$60.75	\$0.00	
	1.00000	10/24/2018	11/02/2018	\$311.97	\$372.44	\$0.00	\$0.00	(\$60.47)	
	1.00000	10/26/2018	11/05/2018	\$309.43	\$357.06	\$0.00	\$0.00	(\$47.63)	
Subtotals	149.00000			\$54,509.55	\$55,278.85	\$0.00	\$1,526.19	\$756.89	
NETSCOUT SYS INC CUSIP: 64115T104	5.00000	05/09/2018	05/14/2018	\$137.49	\$138.50	\$0.00	\$0.00	(\$1.01)	
	1.00000	05/09/2018	05/14/2018	\$27.49	\$27.65	\$0.00	\$0.00	(\$0.16)	
	1.00000	05/10/2018	05/14/2018	\$27.50	\$27.85	\$0.00	\$0.00	(\$0.35)	
Subtotals	7.00000			\$192.48	\$194.00	\$0.00	\$0.00	(\$1.52)	
NETLIST INC CUSIP: 64118P109	1.00000	05/08/2018	05/11/2018	\$0.16	\$0.15	\$0.00	\$0.00	\$0.01	
	100.00000	05/08/2018	05/11/2018	\$15.73	\$15.44	\$0.00	\$0.00	\$0.29	
	1.00000	05/08/2018	05/11/2018	\$0.16	\$0.15	\$0.00	\$0.00	\$0.01	
	100.00000	05/10/2018	05/11/2018	\$15.73	\$15.74	\$0.00	\$0.00	(\$0.01)	
	50.00000	05/10/2018	05/11/2018	\$7.87	\$7.85	\$0.00	\$0.00	\$0.02	
	20.00000	05/10/2018	05/11/2018	\$3.15	\$3.17	\$0.00	\$0.00	(\$0.02)	
	28.00000	05/10/2018	05/11/2018	\$4.41	\$4.44	\$0.00	\$0.00	(\$0.03)	
Subtotals	300.00000			\$47.21	\$46.94	\$0.00	\$0.00	\$0.27	
NEWFIELD EXPLORATION CO CUSIP: 651290108	1.00000	05/22/2018	05/23/2018	\$29.51	\$30.00	\$0.00	\$0.00	(\$0.49)	
NEWS CORPORATION CLASS A CUSIP: 65249B109	1.00000	05/14/2018	05/17/2018	\$15.83	\$15.43	\$0.00	\$0.00	\$0.40	
***NOKIA CORPORATION SPONSORED ADR REPSTG 1 SER A CUSIP: 654902204	1.00000	05/11/2018	05/14/2018	\$6.24	\$6.36	\$0.00	\$0.00	(\$0.12)	
NVIDIA CORP CUSIP: 67066G104	1.00000	05/29/2018	05/30/2018	\$251.68	\$248.00	\$0.00	\$0.00	\$3.68	
	1.00000	06/15/2018	06/21/2018	\$261.62	\$265.00	\$0.00	\$3.38	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
NVIDIA CORP CUSIP: 67066G104	1.00000	06/18/2018	07/12/2018	\$252.50	\$266.37	\$0.00	\$0.00	(\$13.87)	
	1.00000	06/19/2018	07/12/2018	\$252.50	\$256.60	\$0.00	\$0.00	(\$4.10)	
Subtotals	4.00000			\$1,018.30	\$1,035.97	\$0.00	\$3.38	(\$14.29)	
OCULAR THERAPEUTIX INC COM CUSIP: 67576A100	1.00000	05/15/2018	05/18/2018	\$6.90	\$6.82	\$0.00	\$0.00	\$0.08	
ORACLE CORPORATION CUSIP: 68389X105	1.00000	05/14/2018	05/17/2018	\$46.74	\$46.80	\$0.00	\$0.00	(\$0.06)	
	1.00000	05/15/2018	05/17/2018	\$46.74	\$46.73	\$0.00	\$0.00	\$0.01	
Subtotals	2.00000			\$93.48	\$93.53	\$0.00	\$0.00	(\$0.05)	
PANDORA MEDIA INC CUSIP: 698354107	2.00000	05/11/2018	05/14/2018	\$14.42	\$14.32	\$0.00	\$0.00	\$0.10	
PAPA JOHNS INTERNATIONAL INC CUSIP: 698813102	2.00000	04/06/2018	04/13/2018	\$122.60	\$125.40	\$0.00	\$2.80	\$0.00	
	1.00000	05/02/2018	05/15/2018	\$50.99	\$63.86	\$0.00	\$12.87	\$0.00	
	1.00000	05/07/2018	05/15/2018	\$50.99	\$61.41	\$0.00	\$10.42	\$0.00	
	1.00000	05/09/2018	05/15/2018	\$51.62	\$69.32	\$0.00	\$0.00	(\$17.70)	
	1.00000	05/09/2018	05/15/2018	\$51.00	\$56.46	\$0.00	\$5.46	\$0.00	
	1.00000	05/09/2018	05/15/2018	\$51.62	\$66.87	\$0.00	\$0.00	(\$15.25)	
	1.00000	05/11/2018	05/15/2018	\$51.61	\$52.87	\$0.00	\$0.00	(\$1.26)	
	1.00000	05/11/2018	05/15/2018	\$51.61	\$53.30	\$0.00	\$0.00	(\$1.69)	
	1.00000	05/11/2018	05/15/2018	\$51.62	\$53.56	\$0.00	\$0.00	(\$1.94)	
	1.00000	05/11/2018	05/15/2018	\$51.62	\$59.46	\$0.00	\$0.00	(\$7.84)	
	1.00000	05/14/2018	05/15/2018	\$51.62	\$51.16	\$0.00	\$0.00	\$0.46	
	1.00000	05/14/2018	05/15/2018	\$51.62	\$50.88	\$0.00	\$0.00	\$0.74	
	1.00000	05/14/2018	05/15/2018	\$51.61	\$51.19	\$0.00	\$0.00	\$0.42	
Subtotals	14.00000			\$740.13	\$815.74	\$0.00	\$31.55	(\$44.06)	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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PARKER DRILLING CO CUSIP: 701081101	1.00000	05/08/2018	05/14/2018	\$0.61	\$0.61	\$0.00	\$0.00	\$0.00	
	4.00000	05/08/2018	05/14/2018	\$2.44	\$2.45	\$0.00	\$0.00	(\$0.01)	
	6.00000	05/08/2018	05/14/2018	\$3.66	\$3.68	\$0.00	\$0.00	(\$0.02)	
	1.00000	05/11/2018	05/14/2018	\$0.61	\$0.61	\$0.00	\$0.00	\$0.00	
Subtotals	12.00000			\$7.32	\$7.35	\$0.00	\$0.00	(\$0.03)	
PAYCHEX INC CUSIP: 704326107	1.00000	06/13/2018	06/15/2018	\$69.70	\$69.00	\$0.00	\$0.00	\$0.70	
	1.00000	06/19/2018	06/20/2018	\$69.34	\$69.00	\$0.00	\$0.00	\$0.34	
Subtotals	2.00000			\$139.04	\$138.00	\$0.00	\$0.00	\$1.04	
PEDEVCO CORP COMMON STOCK CUSIP: 70532Y303	1.00000	05/08/2018	05/11/2018	\$0.34	\$0.32	\$0.00	\$0.00	\$0.02	
	10.00000	05/08/2018	05/11/2018	\$3.39	\$3.30	\$0.00	\$0.00	\$0.09	
	100.00000	05/08/2018	05/11/2018	\$33.89	\$33.44	\$0.00	\$0.00	\$0.45	
Subtotals	111.00000			\$37.62	\$37.06	\$0.00	\$0.00	\$0.56	
J C PENNEY CO INC CUSIP: 708160106	1.00000	05/07/2018	05/11/2018	\$2.89	\$2.78	\$0.00	\$0.00	\$0.11	
	1.00000	05/07/2018	05/11/2018	\$2.89	\$2.78	\$0.00	\$0.00	\$0.11	
	10.00000	05/07/2018	05/14/2018	\$28.60	\$28.10	\$0.00	\$0.00	\$0.50	
	10.00000	05/07/2018	05/14/2018	\$28.60	\$27.60	\$0.00	\$0.00	\$1.00	
	10.00000	05/07/2018	05/14/2018	\$28.60	\$28.00	\$0.00	\$0.00	\$0.60	
	40.00000	05/07/2018	05/14/2018	\$114.39	\$112.00	\$0.00	\$0.00	\$2.39	
	4.00000	05/07/2018	05/14/2018	\$11.44	\$11.12	\$0.00	\$0.00	\$0.32	
	36.00000	05/07/2018	05/14/2018	\$102.96	\$100.08	\$0.00	\$0.00	\$2.88	
	20.00000	05/08/2018	05/14/2018	\$57.20	\$55.00	\$0.00	\$0.00	\$2.20	
	20.00000	05/09/2018	05/14/2018	\$57.20	\$55.40	\$0.00	\$0.00	\$1.80	
	10.00000	05/10/2018	05/14/2018	\$28.60	\$28.50	\$0.00	\$0.00	\$0.10	
	5.00000	05/10/2018	05/14/2018	\$14.30	\$14.00	\$0.00	\$0.00	\$0.30	
	10.00000	05/10/2018	05/14/2018	\$28.60	\$28.09	\$0.00	\$0.00	\$0.51	
	20.00000	05/10/2018	05/14/2018	\$57.20	\$56.00	\$0.00	\$0.00	\$1.20	
	15.00000	05/10/2018	05/14/2018	\$42.90	\$42.15	\$0.00	\$0.00	\$0.75	
	5.00000	05/10/2018	05/14/2018	\$14.30	\$14.15	\$0.00	\$0.00	\$0.15	
	10.00000	05/10/2018	05/14/2018	\$28.60	\$28.40	\$0.00	\$0.00	\$0.20	

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Account No: 5UK96540
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 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

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J C PENNEY CO INC CUSIP: 708160106	10.00000	05/10/2018	05/14/2018	\$28.60	\$28.00	\$0.00	\$0.00	\$0.60	
	20.00000	05/10/2018	05/14/2018	\$57.20	\$56.00	\$0.00	\$0.00	\$1.20	
	10.00000	05/10/2018	05/14/2018	\$28.60	\$28.19	\$0.00	\$0.00	\$0.41	
	10.00000	05/10/2018	05/14/2018	\$28.60	\$28.09	\$0.00	\$0.00	\$0.51	
	5.00000	05/10/2018	05/14/2018	\$14.30	\$13.95	\$0.00	\$0.00	\$0.35	
	10.00000	05/10/2018	05/14/2018	\$28.60	\$28.25	\$0.00	\$0.00	\$0.35	
	5.00000	05/10/2018	05/14/2018	\$14.30	\$14.20	\$0.00	\$0.00	\$0.10	
	3.00000	05/10/2018	05/14/2018	\$8.58	\$8.40	\$0.00	\$0.00	\$0.18	
	25.00000	05/11/2018	05/14/2018	\$71.49	\$70.88	\$0.00	\$0.00	\$0.61	
	10.00000	05/11/2018	05/14/2018	\$28.59	\$28.25	\$0.00	\$0.00	\$0.34	
	25.00000	05/11/2018	05/14/2018	\$71.49	\$70.88	\$0.00	\$0.00	\$0.61	
	10.00000	05/11/2018	05/14/2018	\$28.60	\$27.90	\$0.00	\$0.00	\$0.70	
	6.00000	05/11/2018	05/14/2018	\$17.16	\$16.95	\$0.00	\$0.00	\$0.21	
	10.00000	05/11/2018	05/14/2018	\$28.60	\$27.75	\$0.00	\$0.00	\$0.85	
	10.00000	05/11/2018	05/14/2018	\$28.60	\$27.90	\$0.00	\$0.00	\$0.70	
	20.00000	05/11/2018	05/14/2018	\$57.18	\$56.60	\$0.00	\$0.00	\$0.58	
	1.00000	05/11/2018	05/14/2018	\$2.86	\$2.78	\$0.00	\$0.00	\$0.08	
	10.00000	05/11/2018	05/14/2018	\$28.60	\$28.00	\$0.00	\$0.00	\$0.60	
	1.00000	05/14/2018	05/16/2018	\$2.97	\$2.82	\$0.00	\$0.00	\$0.15	
	10.00000	05/14/2018	05/16/2018	\$29.88	\$28.20	\$0.00	\$0.00	\$1.68	
	1.00000	05/14/2018	05/21/2018	\$2.61	\$2.82	\$0.00	\$0.21	\$0.00	
	1.00000	05/14/2018	05/21/2018	\$2.61	\$2.82	\$0.00	\$0.21	\$0.00	
	1.00000	05/14/2018	05/21/2018	\$2.59	\$2.82	\$0.00	\$0.23	\$0.00	
	1.00000	05/14/2018	05/21/2018	\$2.62	\$2.82	\$0.00	\$0.20	\$0.00	
	1.00000	05/14/2018	05/21/2018	\$2.61	\$2.82	\$0.00	\$0.21	\$0.00	
	50.00000	05/14/2018	05/22/2018	\$117.48	\$141.00	\$0.00	\$23.52	\$0.00	
	16.00000	05/14/2018	05/22/2018	\$37.60	\$45.12	\$0.00	\$7.52	\$0.00	
	18.00000	05/14/2018	05/22/2018	\$42.28	\$50.76	\$0.00	\$8.48	\$0.00	
	1.00000	05/15/2018	05/22/2018	\$2.35	\$3.02	\$0.00	\$0.67	\$0.00	
	1.00000	05/15/2018	05/22/2018	\$2.35	\$3.04	\$0.00	\$0.69	\$0.00	

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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J C PENNEY CO INC	1.00000	05/15/2018	05/22/2018	\$2.35	\$3.01	\$0.00	\$0.66	\$0.00	
CUSIP: 708160106	1.00000	05/15/2018	05/22/2018	\$2.35	\$3.02	\$0.00	\$0.67	\$0.00	
	17.00000	05/15/2018	05/22/2018	\$39.94	\$55.77	\$0.00	\$15.83	\$0.00	
	15.00000	05/15/2018	05/22/2018	\$35.25	\$49.20	\$0.00	\$13.95	\$0.00	
	1.00000	05/15/2018	05/22/2018	\$2.35	\$3.02	\$0.00	\$0.67	\$0.00	
	3.00000	05/15/2018	05/22/2018	\$7.05	\$9.84	\$0.00	\$2.79	\$0.00	
	1.00000	05/16/2018	05/22/2018	\$2.35	\$3.34	\$0.00	\$0.99	\$0.00	
	1.00000	05/16/2018	05/22/2018	\$2.35	\$3.33	\$0.00	\$0.98	\$0.00	
	1.00000	05/16/2018	05/22/2018	\$2.35	\$3.52	\$0.00	\$1.17	\$0.00	
	1.00000	05/16/2018	05/22/2018	\$2.35	\$3.54	\$0.00	\$1.19	\$0.00	
	1.00000	05/16/2018	05/22/2018	\$2.35	\$3.85	\$0.00	\$1.50	\$0.00	
	7.00000	05/16/2018	05/22/2018	\$16.45	\$23.25	\$0.00	\$6.80	\$0.00	
	10.00000	05/16/2018	05/22/2018	\$23.50	\$33.25	\$0.00	\$9.75	\$0.00	
	10.00000	05/16/2018	05/22/2018	\$23.49	\$33.25	\$0.00	\$9.76	\$0.00	
	3.00000	05/16/2018	05/22/2018	\$7.05	\$11.34	\$0.00	\$4.29	\$0.00	
	17.00000	05/16/2018	05/22/2018	\$39.94	\$64.28	\$0.00	\$24.34	\$0.00	
	1.00000	05/16/2018	05/22/2018	\$2.35	\$3.52	\$0.00	\$1.17	\$0.00	
	2.00000	05/16/2018	05/22/2018	\$4.70	\$6.64	\$0.00	\$1.94	\$0.00	
	1.00000	05/16/2018	05/22/2018	\$2.35	\$3.52	\$0.00	\$1.17	\$0.00	
	1.00000	05/16/2018	05/22/2018	\$2.35	\$3.51	\$0.00	\$1.16	\$0.00	
	15.00000	05/16/2018	05/22/2018	\$35.25	\$56.70	\$0.00	\$21.45	\$0.00	
	14.00000	05/16/2018	05/22/2018	\$32.90	\$46.48	\$0.00	\$13.58	\$0.00	
	4.00000	05/16/2018	05/22/2018	\$9.40	\$13.28	\$0.00	\$3.88	\$0.00	
	8.00000	05/16/2018	05/22/2018	\$18.80	\$30.60	\$0.00	\$11.80	\$0.00	
	15.00000	05/17/2018	05/22/2018	\$35.25	\$62.70	\$0.00	\$27.45	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$3.91	\$0.00	\$1.56	\$0.00	
	2.00000	05/17/2018	05/22/2018	\$4.70	\$7.44	\$0.00	\$2.74	\$0.00	
	3.00000	05/17/2018	05/22/2018	\$7.05	\$13.68	\$0.00	\$6.63	\$0.00	
	2.00000	05/17/2018	05/22/2018	\$4.70	\$9.01	\$0.00	\$4.31	\$0.00	
	2.00000	05/17/2018	05/22/2018	\$4.70	\$8.20	\$0.00	\$3.50	\$0.00	

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

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Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC	8.00000	05/17/2018	05/22/2018	\$18.80	\$36.05	\$0.00	\$17.25	\$0.00	
CUSIP: 708160106	1.00000	05/17/2018	05/22/2018	\$2.35	\$3.53	\$0.00	\$1.18	\$0.00	
	4.00000	05/17/2018	05/22/2018	\$9.40	\$19.40	\$0.00	\$10.00	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.74	\$19.36	\$0.00	\$7.62	\$0.00	
	4.00000	05/17/2018	05/22/2018	\$9.40	\$17.88	\$0.00	\$8.48	\$0.00	
	7.00000	05/17/2018	05/22/2018	\$16.45	\$31.30	\$0.00	\$14.85	\$0.00	
	2.00000	05/17/2018	05/22/2018	\$4.70	\$10.56	\$0.00	\$5.86	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.75	\$26.62	\$0.00	\$14.87	\$0.00	
	3.00000	05/17/2018	05/22/2018	\$6.96	\$16.83	\$0.00	\$9.87	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.60	\$28.10	\$0.00	\$16.50	\$0.00	
	4.00000	05/17/2018	05/22/2018	\$9.28	\$21.96	\$0.00	\$12.68	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.32	\$4.51	\$0.00	\$2.19	\$0.00	
	7.00000	05/17/2018	05/22/2018	\$16.25	\$35.85	\$0.00	\$19.60	\$0.00	
	10.00000	05/17/2018	05/22/2018	\$23.50	\$45.70	\$0.00	\$22.20	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.67	\$0.00	\$2.32	\$0.00	
	2.00000	05/17/2018	05/22/2018	\$4.70	\$9.73	\$0.00	\$5.03	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.86	\$0.00	\$2.51	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.88	\$0.00	\$2.53	\$0.00	
	2.00000	05/17/2018	05/22/2018	\$4.70	\$10.63	\$0.00	\$5.93	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.21	\$0.00	\$1.86	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.67	\$0.00	\$2.32	\$0.00	
	2.00000	05/17/2018	05/22/2018	\$4.70	\$9.86	\$0.00	\$5.16	\$0.00	
	3.00000	05/17/2018	05/22/2018	\$7.05	\$14.79	\$0.00	\$7.74	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.75	\$24.74	\$0.00	\$12.99	\$0.00	
	10.00000	05/17/2018	05/22/2018	\$23.49	\$44.62	\$0.00	\$21.13	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$5.34	\$0.00	\$2.99	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.75	\$26.45	\$0.00	\$14.70	\$0.00	
	10.00000	05/17/2018	05/22/2018	\$23.49	\$48.03	\$0.00	\$24.54	\$0.00	
	4.00000	05/17/2018	05/22/2018	\$9.28	\$22.47	\$0.00	\$13.19	\$0.00	
	6.00000	05/17/2018	05/22/2018	\$13.92	\$33.77	\$0.00	\$19.85	\$0.00	

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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	05/17/2018	05/22/2018	\$2.32	\$5.52	\$0.00	\$3.20	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.32	\$5.51	\$0.00	\$3.19	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.32	\$5.63	\$0.00	\$3.31	\$0.00	
	2.00000	05/17/2018	05/22/2018	\$4.64	\$11.22	\$0.00	\$6.58	\$0.00	
	2.00000	05/17/2018	05/22/2018	\$4.64	\$10.20	\$0.00	\$5.56	\$0.00	
	3.00000	05/17/2018	05/22/2018	\$6.96	\$16.55	\$0.00	\$9.59	\$0.00	
	17.00000	05/17/2018	05/22/2018	\$39.95	\$71.08	\$0.00	\$31.13	\$0.00	
	8.00000	05/17/2018	05/22/2018	\$18.80	\$33.80	\$0.00	\$15.00	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.75	\$17.62	\$0.00	\$5.87	\$0.00	
	7.00000	05/17/2018	05/22/2018	\$16.45	\$31.93	\$0.00	\$15.48	\$0.00	
	10.00000	05/17/2018	05/22/2018	\$23.50	\$37.26	\$0.00	\$13.76	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.14	\$0.00	\$1.79	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.32	\$5.36	\$0.00	\$3.04	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.32	\$5.34	\$0.00	\$3.02	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.32	\$5.66	\$0.00	\$3.34	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.32	\$5.62	\$0.00	\$3.30	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$3.92	\$0.00	\$1.57	\$0.00	
	10.00000	05/17/2018	05/22/2018	\$23.50	\$45.69	\$0.00	\$22.19	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.51	\$0.00	\$2.16	\$0.00	
	8.00000	05/17/2018	05/22/2018	\$18.80	\$36.84	\$0.00	\$18.04	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.75	\$24.70	\$0.00	\$12.95	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.75	\$24.70	\$0.00	\$12.95	\$0.00	
	8.00000	05/17/2018	05/22/2018	\$18.80	\$38.93	\$0.00	\$20.13	\$0.00	
	2.00000	05/17/2018	05/22/2018	\$4.70	\$8.92	\$0.00	\$4.22	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$5.31	\$0.00	\$2.96	\$0.00	
	2.00000	05/17/2018	05/22/2018	\$4.70	\$10.41	\$0.00	\$5.71	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$5.02	\$0.00	\$2.67	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$3.74	\$0.00	\$1.39	\$0.00	
	4.00000	05/17/2018	05/22/2018	\$9.40	\$16.48	\$0.00	\$7.08	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.30	\$0.00	\$1.95	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	4.00000	05/17/2018	05/22/2018	\$9.40	\$16.40	\$0.00	\$7.00	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.75	\$24.66	\$0.00	\$12.91	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.66	\$0.00	\$2.31	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.75	\$19.37	\$0.00	\$7.62	\$0.00	
	7.00000	05/17/2018	05/22/2018	\$16.45	\$33.68	\$0.00	\$17.23	\$0.00	
	4.00000	05/17/2018	05/22/2018	\$9.28	\$20.48	\$0.00	\$11.20	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.22	\$0.00	\$1.87	\$0.00	
	4.00000	05/17/2018	05/22/2018	\$9.40	\$14.88	\$0.00	\$5.48	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.75	\$15.75	\$0.00	\$4.00	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.13	\$0.00	\$1.78	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$3.92	\$0.00	\$1.57	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$3.92	\$0.00	\$1.57	\$0.00	
	4.00000	05/17/2018	05/22/2018	\$9.40	\$18.00	\$0.00	\$8.60	\$0.00	
	10.00000	05/17/2018	05/22/2018	\$23.49	\$41.01	\$0.00	\$17.52	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.52	\$0.00	\$2.17	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.29	\$0.00	\$1.94	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.69	\$0.00	\$2.34	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.12	\$0.00	\$1.77	\$0.00	
	10.00000	05/17/2018	05/22/2018	\$23.50	\$41.26	\$0.00	\$17.76	\$0.00	
	3.00000	05/17/2018	05/22/2018	\$7.05	\$12.54	\$0.00	\$5.49	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$3.94	\$0.00	\$1.59	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.50	\$0.00	\$2.15	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.32	\$5.34	\$0.00	\$3.02	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.60	\$28.05	\$0.00	\$16.45	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.60	\$28.19	\$0.00	\$16.59	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.60	\$27.58	\$0.00	\$15.98	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.32	\$5.53	\$0.00	\$3.21	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.75	\$26.49	\$0.00	\$14.74	\$0.00	
	2.00000	05/17/2018	05/22/2018	\$4.70	\$9.60	\$0.00	\$4.90	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.32	\$5.34	\$0.00	\$3.02	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	5.00000	05/17/2018	05/22/2018	\$11.59	\$28.22	\$0.00	\$16.63	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.32	\$4.52	\$0.00	\$2.20	\$0.00	
	11.00000	05/17/2018	05/22/2018	\$25.84	\$30.25	\$0.00	\$4.41	\$0.00	
	6.00000	05/17/2018	05/22/2018	\$14.09	\$18.91	\$0.00	\$4.82	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.63	\$0.00	\$2.28	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$3.88	\$0.00	\$1.53	\$0.00	
	10.00000	05/17/2018	05/22/2018	\$23.50	\$49.39	\$0.00	\$25.89	\$0.00	
	4.00000	05/17/2018	05/22/2018	\$9.40	\$19.24	\$0.00	\$9.84	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$5.04	\$0.00	\$2.69	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$5.01	\$0.00	\$2.66	\$0.00	
	4.00000	05/17/2018	05/22/2018	\$9.40	\$20.76	\$0.00	\$11.36	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.32	\$5.33	\$0.00	\$3.01	\$0.00	
	2.00000	05/17/2018	05/22/2018	\$4.64	\$11.27	\$0.00	\$6.63	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.32	\$5.51	\$0.00	\$3.19	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$3.72	\$0.00	\$1.37	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.25	\$0.00	\$1.90	\$0.00	
	7.00000	05/17/2018	05/22/2018	\$16.45	\$26.05	\$0.00	\$9.60	\$0.00	
	14.00000	05/17/2018	05/22/2018	\$32.89	\$52.08	\$0.00	\$19.19	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.74	\$17.60	\$0.00	\$5.86	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.75	\$22.89	\$0.00	\$11.14	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.32	\$0.00	\$1.97	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.30	\$0.00	\$1.95	\$0.00	
	7.00000	05/17/2018	05/22/2018	\$16.45	\$28.71	\$0.00	\$12.26	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$5.00	\$0.00	\$2.65	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.75	\$26.40	\$0.00	\$14.65	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$5.02	\$0.00	\$2.67	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.75	\$26.03	\$0.00	\$14.28	\$0.00	
	4.00000	05/17/2018	05/22/2018	\$9.28	\$22.43	\$0.00	\$13.15	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$5.22	\$0.00	\$2.87	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$5.21	\$0.00	\$2.86	\$0.00	

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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	05/17/2018	05/22/2018	\$2.35	\$5.02	\$0.00	\$2.67	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.75	\$26.44	\$0.00	\$14.69	\$0.00	
	10.00000	05/17/2018	05/22/2018	\$23.50	\$52.88	\$0.00	\$29.38	\$0.00	
	3.00000	05/17/2018	05/22/2018	\$7.05	\$15.84	\$0.00	\$8.79	\$0.00	
	5.00000	05/17/2018	05/22/2018	\$11.74	\$21.07	\$0.00	\$9.33	\$0.00	
	4.00000	05/17/2018	05/22/2018	\$9.40	\$16.86	\$0.00	\$7.46	\$0.00	
	3.00000	05/17/2018	05/22/2018	\$7.05	\$15.62	\$0.00	\$8.57	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$5.20	\$0.00	\$2.85	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.87	\$0.00	\$2.52	\$0.00	
	8.00000	05/17/2018	05/22/2018	\$18.80	\$39.80	\$0.00	\$21.00	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.67	\$0.00	\$2.32	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$4.30	\$0.00	\$1.95	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.35	\$3.73	\$0.00	\$1.38	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$2.31	\$5.52	\$0.00	\$3.21	\$0.00	
	10.00000	05/17/2018	05/22/2018	\$23.21	\$51.04	\$0.00	\$27.83	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.32	\$26.23	\$0.00	\$16.91	\$0.00	
	3.00000	05/18/2018	05/22/2018	\$7.05	\$19.19	\$0.00	\$12.14	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.66	\$11.93	\$0.00	\$7.27	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.86	\$0.00	\$3.53	\$0.00	
	6.00000	05/18/2018	05/22/2018	\$13.97	\$32.70	\$0.00	\$18.73	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.32	\$22.85	\$0.00	\$13.53	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.20	\$23.79	\$0.00	\$14.59	\$0.00	
	3.00000	05/18/2018	05/22/2018	\$7.04	\$19.12	\$0.00	\$12.08	\$0.00	
	3.00000	05/18/2018	05/22/2018	\$6.99	\$17.54	\$0.00	\$10.55	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.31	\$23.28	\$0.00	\$13.97	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.40	\$26.03	\$0.00	\$16.63	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$6.53	\$0.00	\$4.18	\$0.00	
	5.00000	05/18/2018	05/22/2018	\$11.74	\$32.73	\$0.00	\$20.99	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$6.54	\$0.00	\$4.19	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.70	\$11.38	\$0.00	\$6.68	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	05/18/2018	05/22/2018	\$2.35	\$5.10	\$0.00	\$2.75	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.96	\$0.00	\$3.63	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.40	\$26.08	\$0.00	\$16.68	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$6.24	\$0.00	\$3.89	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.70	\$13.12	\$0.00	\$8.42	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$6.27	\$0.00	\$3.94	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.66	\$12.58	\$0.00	\$7.92	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.98	\$0.00	\$3.65	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.66	\$11.46	\$0.00	\$6.80	\$0.00	
	5.00000	05/18/2018	05/22/2018	\$11.65	\$24.24	\$0.00	\$12.59	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$6.15	\$0.00	\$3.82	\$0.00	
	3.00000	05/18/2018	05/22/2018	\$6.99	\$18.34	\$0.00	\$11.35	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.97	\$0.00	\$3.64	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.66	\$10.84	\$0.00	\$6.18	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$4.84	\$0.00	\$2.51	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.68	\$0.00	\$3.35	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.28	\$23.83	\$0.00	\$14.55	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.97	\$0.00	\$3.64	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.86	\$0.00	\$3.53	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.45	\$0.00	\$3.12	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.68	\$0.00	\$3.35	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.67	\$0.00	\$3.34	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$5.12	\$0.00	\$2.77	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$6.26	\$0.00	\$3.91	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$6.23	\$0.00	\$3.88	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.70	\$13.03	\$0.00	\$8.33	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.70	\$11.39	\$0.00	\$6.69	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.40	\$20.50	\$0.00	\$11.10	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.44	\$27.30	\$0.00	\$17.86	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$6.13	\$0.00	\$3.80	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	5.00000	05/18/2018	05/22/2018	\$11.75	\$32.81	\$0.00	\$21.06	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.72	\$13.68	\$0.00	\$8.96	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.44	\$23.89	\$0.00	\$14.45	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$6.10	\$0.00	\$3.77	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$6.14	\$0.00	\$3.81	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.32	\$24.99	\$0.00	\$15.67	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$6.00	\$0.00	\$3.67	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.32	\$21.73	\$0.00	\$12.41	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$6.28	\$0.00	\$3.95	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$4.83	\$0.00	\$2.50	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.32	\$19.42	\$0.00	\$10.10	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.60	\$11.92	\$0.00	\$7.32	\$0.00	
	5.00000	05/18/2018	05/22/2018	\$11.49	\$22.58	\$0.00	\$11.09	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$6.56	\$0.00	\$4.23	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$6.41	\$0.00	\$4.06	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$6.39	\$0.00	\$4.04	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$6.39	\$0.00	\$4.04	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.84	\$0.00	\$3.51	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.20	\$18.06	\$0.00	\$8.86	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.66	\$13.16	\$0.00	\$8.50	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$6.83	\$0.00	\$4.48	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$6.36	\$0.00	\$4.01	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.99	\$0.00	\$3.66	\$0.00	
	5.00000	05/18/2018	05/22/2018	\$11.65	\$29.23	\$0.00	\$17.58	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.85	\$0.00	\$3.52	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.97	\$0.00	\$3.64	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$6.52	\$0.00	\$4.17	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.70	\$13.12	\$0.00	\$8.42	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$5.70	\$0.00	\$3.35	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.72	\$11.98	\$0.00	\$7.26	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	2.00000	05/18/2018	05/22/2018	\$4.66	\$12.58	\$0.00	\$7.92	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.98	\$0.00	\$3.65	\$0.00	
	5.00000	05/18/2018	05/22/2018	\$11.65	\$31.43	\$0.00	\$19.78	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.66	\$10.90	\$0.00	\$6.24	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.32	\$25.15	\$0.00	\$15.83	\$0.00	
	3.00000	05/18/2018	05/22/2018	\$7.00	\$17.11	\$0.00	\$10.11	\$0.00	
	3.00000	05/18/2018	05/22/2018	\$7.05	\$19.19	\$0.00	\$12.14	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$5.99	\$0.00	\$3.64	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.84	\$0.00	\$3.51	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.66	\$10.90	\$0.00	\$6.24	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.32	\$23.79	\$0.00	\$14.47	\$0.00	
	5.00000	05/18/2018	05/22/2018	\$11.65	\$29.93	\$0.00	\$18.28	\$0.00	
	5.00000	05/18/2018	05/22/2018	\$11.65	\$31.46	\$0.00	\$19.81	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$6.28	\$0.00	\$3.95	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$6.15	\$0.00	\$3.82	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$6.13	\$0.00	\$3.80	\$0.00	
	5.00000	05/18/2018	05/22/2018	\$11.65	\$30.68	\$0.00	\$19.03	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.74	\$0.00	\$3.41	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$6.26	\$0.00	\$3.93	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$6.27	\$0.00	\$3.94	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$6.24	\$0.00	\$3.89	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$6.54	\$0.00	\$4.19	\$0.00	
	6.00000	05/18/2018	05/22/2018	\$13.96	\$34.39	\$0.00	\$20.43	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.98	\$0.00	\$3.65	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.66	\$12.60	\$0.00	\$7.94	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.32	\$25.11	\$0.00	\$15.79	\$0.00	
	6.00000	05/18/2018	05/22/2018	\$13.98	\$32.54	\$0.00	\$18.56	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.60	\$11.92	\$0.00	\$7.32	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.66	\$11.46	\$0.00	\$6.80	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$6.40	\$0.00	\$4.05	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	05/18/2018	05/22/2018	\$2.35	\$6.00	\$0.00	\$3.65	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.32	\$23.84	\$0.00	\$14.52	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.32	\$25.04	\$0.00	\$15.72	\$0.00	
	5.00000	05/18/2018	05/22/2018	\$11.65	\$31.43	\$0.00	\$19.78	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.60	\$11.92	\$0.00	\$7.32	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.30	\$5.94	\$0.00	\$3.64	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.32	\$26.27	\$0.00	\$16.95	\$0.00	
	6.00000	05/18/2018	05/22/2018	\$14.09	\$35.97	\$0.00	\$21.88	\$0.00	
	5.00000	05/18/2018	05/22/2018	\$11.61	\$29.84	\$0.00	\$18.23	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.70	\$0.00	\$3.37	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.33	\$5.68	\$0.00	\$3.35	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$6.24	\$0.00	\$3.89	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.34	\$6.41	\$0.00	\$4.07	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.35	\$5.11	\$0.00	\$2.76	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.44	\$27.27	\$0.00	\$17.83	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.66	\$12.51	\$0.00	\$7.85	\$0.00	
	3.00000	05/18/2018	05/22/2018	\$6.99	\$18.41	\$0.00	\$11.42	\$0.00	
	4.00000	05/18/2018	05/22/2018	\$9.40	\$20.43	\$0.00	\$11.03	\$0.00	
	1.00000	05/18/2018	05/22/2018	\$2.36	\$5.99	\$0.00	\$3.63	\$0.00	
	5.00000	05/18/2018	05/22/2018	\$11.49	\$29.80	\$0.00	\$18.31	\$0.00	
	5.00000	05/18/2018	05/22/2018	\$11.65	\$32.83	\$0.00	\$21.18	\$0.00	
	2.00000	05/18/2018	05/22/2018	\$4.70	\$12.79	\$0.00	\$8.09	\$0.00	
	5.00000	05/21/2018	05/22/2018	\$11.99	\$34.50	\$0.00	\$0.00	(\$22.51)	
	1.00000	05/21/2018	05/22/2018	\$2.42	\$6.58	\$0.00	\$0.00	(\$4.16)	
	1.00000	05/21/2018	05/22/2018	\$2.43	\$6.56	\$0.00	\$0.00	(\$4.13)	
	2.00000	05/21/2018	05/22/2018	\$4.72	\$13.48	\$0.00	\$8.76	\$0.00	
	4.00000	05/21/2018	05/22/2018	\$9.44	\$27.07	\$0.00	\$17.63	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$2.36	\$6.42	\$0.00	\$4.06	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$2.36	\$6.42	\$0.00	\$4.06	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$2.36	\$6.41	\$0.00	\$4.05	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	05/21/2018	05/22/2018	\$2.37	\$5.29	\$0.00	\$2.92	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$2.37	\$5.28	\$0.00	\$2.91	\$0.00	
	4.00000	05/21/2018	05/22/2018	\$9.47	\$21.15	\$0.00	\$11.68	\$0.00	
	2.00000	05/21/2018	05/22/2018	\$4.79	\$13.80	\$0.00	\$0.00	(\$9.01)	
	2.00000	05/21/2018	05/22/2018	\$4.80	\$13.80	\$0.00	\$0.00	(\$9.00)	
	2.00000	05/21/2018	05/22/2018	\$4.80	\$14.00	\$0.00	\$9.20	\$0.00	
	4.00000	05/21/2018	05/22/2018	\$9.59	\$27.71	\$0.00	\$13.59	(\$4.53)	
	2.00000	05/21/2018	05/22/2018	\$4.82	\$13.71	\$0.00	\$0.00	(\$8.89)	
	1.00000	05/21/2018	05/22/2018	\$2.42	\$6.70	\$0.00	\$0.00	(\$4.28)	
	1.00000	05/21/2018	05/22/2018	\$2.43	\$6.57	\$0.00	\$0.00	(\$4.14)	
	1.00000	05/21/2018	05/22/2018	\$2.37	\$5.90	\$0.00	\$3.53	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$2.37	\$7.00	\$0.00	\$4.63	\$0.00	
	4.00000	05/21/2018	05/22/2018	\$9.47	\$27.94	\$0.00	\$18.47	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$2.36	\$6.76	\$0.00	\$4.40	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$2.41	\$6.86	\$0.00	\$0.00	(\$4.45)	
	1.00000	05/21/2018	05/22/2018	\$2.37	\$5.88	\$0.00	\$3.51	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$2.37	\$5.30	\$0.00	\$2.93	\$0.00	
	4.00000	05/21/2018	05/22/2018	\$9.48	\$21.21	\$0.00	\$11.73	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$2.36	\$6.72	\$0.00	\$4.36	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$2.36	\$6.70	\$0.00	\$4.34	\$0.00	
	4.00000	05/21/2018	05/22/2018	\$9.43	\$26.74	\$0.00	\$17.31	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$2.36	\$6.42	\$0.00	\$4.06	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$2.40	\$6.98	\$0.00	\$4.58	\$0.00	
	2.00000	05/21/2018	05/22/2018	\$4.79	\$13.72	\$0.00	\$0.00	(\$8.93)	
	1.00000	05/21/2018	05/22/2018	\$2.41	\$6.58	\$0.00	\$0.00	(\$4.17)	
	1.00000	05/21/2018	05/22/2018	\$2.42	\$6.57	\$0.00	\$0.00	(\$4.15)	
	1.00000	05/21/2018	05/22/2018	\$2.43	\$6.59	\$0.00	\$0.00	(\$4.16)	
	4.00000	05/21/2018	05/22/2018	\$9.44	\$26.79	\$0.00	\$17.35	\$0.00	
	2.00000	05/21/2018	05/22/2018	\$4.74	\$11.75	\$0.00	\$7.01	\$0.00	
	2.00000	05/21/2018	05/22/2018	\$4.74	\$11.74	\$0.00	\$7.00	\$0.00	

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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	05/21/2018	05/22/2018	\$2.36	\$6.44	\$0.00	\$4.08	\$0.00	
	2.00000	05/21/2018	05/22/2018	\$4.72	\$13.45	\$0.00	\$8.73	\$0.00	
	3.00000	05/21/2018	05/22/2018	\$7.25	\$20.15	\$0.00	\$0.00	(\$12.90)	
	1.00000	05/21/2018	05/22/2018	\$2.43	\$6.58	\$0.00	\$0.00	(\$4.15)	
	3.00000	05/21/2018	05/22/2018	\$7.28	\$19.70	\$0.00	\$0.00	(\$12.42)	
	2.00000	05/21/2018	05/22/2018	\$4.83	\$13.77	\$0.00	\$0.00	(\$8.94)	
	1.00000	05/21/2018	05/22/2018	\$2.40	\$6.88	\$0.00	\$0.00	(\$4.48)	
	2.00000	05/21/2018	05/22/2018	\$4.71	\$11.80	\$0.00	\$7.09	\$0.00	
	5.00000	05/21/2018	05/22/2018	\$11.80	\$33.70	\$0.00	\$21.90	\$0.00	
	2.00000	05/21/2018	05/22/2018	\$4.72	\$13.48	\$0.00	\$8.76	\$0.00	
	3.00000	05/21/2018	05/22/2018	\$7.11	\$20.93	\$0.00	\$13.82	\$0.00	
	2.00000	05/21/2018	05/22/2018	\$4.84	\$13.37	\$0.00	\$0.00	(\$8.53)	
	1.00000	05/21/2018	05/22/2018	\$2.41	\$6.60	\$0.00	\$0.00	(\$4.19)	
	1.00000	05/21/2018	05/22/2018	\$2.40	\$6.58	\$0.00	\$0.00	(\$4.18)	
	1.00000	05/21/2018	05/22/2018	\$2.43	\$6.71	\$0.00	\$0.00	(\$4.28)	
	1.00000	05/21/2018	05/22/2018	\$2.40	\$6.92	\$0.00	\$0.00	(\$4.52)	
	4.00000	05/21/2018	05/22/2018	\$9.63	\$27.39	\$0.00	\$0.00	(\$17.76)	
	2.00000	05/21/2018	05/22/2018	\$4.85	\$13.13	\$0.00	\$0.00	(\$8.28)	
	1.00000	05/21/2018	05/23/2018	\$2.43	\$6.15	\$0.00	\$3.72	\$0.00	
	4.00000	05/21/2018	05/23/2018	\$9.73	\$21.76	\$0.00	\$12.03	\$0.00	
	2.00000	05/21/2018	05/23/2018	\$4.86	\$12.05	\$0.00	\$7.19	\$0.00	
	1.00000	05/21/2018	05/23/2018	\$2.43	\$6.17	\$0.00	\$3.74	\$0.00	
	6.00000	05/21/2018	05/23/2018	\$14.58	\$37.00	\$0.00	\$22.42	\$0.00	
	1.00000	05/21/2018	05/23/2018	\$2.43	\$6.56	\$0.00	\$4.13	\$0.00	
	1.00000	05/21/2018	05/23/2018	\$2.43	\$6.57	\$0.00	\$4.14	\$0.00	
	1.00000	05/21/2018	05/23/2018	\$2.43	\$6.03	\$0.00	\$3.60	\$0.00	
	4.00000	05/21/2018	05/23/2018	\$9.73	\$21.81	\$0.00	\$12.08	\$0.00	
	1.00000	05/21/2018	05/23/2018	\$2.43	\$5.43	\$0.00	\$3.00	\$0.00	
	1.00000	05/21/2018	05/23/2018	\$2.43	\$6.16	\$0.00	\$3.73	\$0.00	
	1.00000	05/21/2018	05/23/2018	\$2.43	\$6.05	\$0.00	\$3.62	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	05/21/2018	05/23/2018	\$2.43	\$6.53	\$0.00	\$4.10	\$0.00	
	2.00000	05/21/2018	05/23/2018	\$4.86	\$13.13	\$0.00	\$8.27	\$0.00	
	4.00000	05/21/2018	05/23/2018	\$9.72	\$24.53	\$0.00	\$14.81	\$0.00	
	2.00000	05/21/2018	05/23/2018	\$4.86	\$12.30	\$0.00	\$7.44	\$0.00	
	2.00000	05/21/2018	05/23/2018	\$4.86	\$12.13	\$0.00	\$7.27	\$0.00	
	1.00000	05/21/2018	05/23/2018	\$2.43	\$7.14	\$0.00	\$4.71	\$0.00	
	3.00000	05/21/2018	05/23/2018	\$7.29	\$19.64	\$0.00	\$12.35	\$0.00	
	1.00000	05/21/2018	05/23/2018	\$2.43	\$5.44	\$0.00	\$3.01	\$0.00	
	1.00000	05/21/2018	05/23/2018	\$2.43	\$5.45	\$0.00	\$3.02	\$0.00	
	2.00000	05/21/2018	05/23/2018	\$4.86	\$12.04	\$0.00	\$7.18	\$0.00	
	1.00000	06/08/2018	06/11/2018	\$2.89	\$7.37	\$0.00	\$4.48	\$0.00	
	1.00000	06/13/2018	06/15/2018	\$2.72	\$7.42	\$0.00	\$4.70	\$0.00	
	2.00000	06/14/2018	06/15/2018	\$5.43	\$14.53	\$0.00	\$9.10	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$2.71	\$7.27	\$0.00	\$4.56	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$2.69	\$7.27	\$0.00	\$4.58	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$2.72	\$7.32	\$0.00	\$4.60	\$0.00	
	1.00000	06/14/2018	06/21/2018	\$2.79	\$7.26	\$0.00	\$4.47	\$0.00	
	1.00000	06/14/2018	06/21/2018	\$2.79	\$7.24	\$0.00	\$4.45	\$0.00	
	1.00000	06/15/2018	06/21/2018	\$2.79	\$7.28	\$0.00	\$4.49	\$0.00	
	1.00000	06/15/2018	06/21/2018	\$2.78	\$7.20	\$0.00	\$4.42	\$0.00	
	2.00000	06/19/2018	06/21/2018	\$5.57	\$14.46	\$0.00	\$8.89	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.68	\$0.00	\$4.08	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.61	\$6.30	\$0.00	\$3.69	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.29	\$0.00	\$3.69	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.23	\$0.00	\$4.63	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.25	\$0.00	\$3.65	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.21	\$0.00	\$3.61	\$0.00	
	3.00000	06/22/2018	06/25/2018	\$7.80	\$18.73	\$0.00	\$10.93	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.96	\$0.00	\$4.36	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.00	\$0.00	\$4.40	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.33	\$0.00	\$3.73	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.71	\$0.00	\$4.11	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.59	\$6.35	\$0.00	\$3.76	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.04	\$0.00	\$4.44	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.06	\$0.00	\$4.46	\$0.00	
	2.00000	06/22/2018	06/25/2018	\$5.20	\$12.37	\$0.00	\$7.17	\$0.00	
	2.00000	06/22/2018	06/25/2018	\$5.20	\$12.47	\$0.00	\$7.27	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$2.54	\$0.00	\$0.00	\$0.06	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$5.55	\$0.00	\$2.95	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.16	\$0.00	\$4.56	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$2.54	\$0.00	\$0.00	\$0.06	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.29	\$0.00	\$3.69	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.13	\$0.00	\$3.53	\$0.00	
	2.00000	06/22/2018	06/25/2018	\$5.20	\$12.35	\$0.00	\$7.15	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.01	\$0.00	\$4.41	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.23	\$0.00	\$4.63	\$0.00	
	2.00000	06/22/2018	06/25/2018	\$5.20	\$13.27	\$0.00	\$8.07	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.13	\$0.00	\$3.53	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$5.55	\$0.00	\$2.95	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$5.55	\$0.00	\$2.95	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.25	\$0.00	\$3.65	\$0.00	
	5.00000	06/22/2018	06/25/2018	\$13.01	\$12.65	\$0.00	\$0.00	\$0.36	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.13	\$0.00	\$3.53	\$0.00	
	10.00000	06/22/2018	06/25/2018	\$26.03	\$25.30	\$0.00	\$0.00	\$0.73	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.32	\$0.00	\$3.72	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.99	\$0.00	\$4.39	\$0.00	
	2.00000	06/22/2018	06/25/2018	\$5.20	\$12.36	\$0.00	\$7.16	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.23	\$0.00	\$3.63	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.22	\$0.00	\$3.62	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$2.54	\$0.00	\$0.00	\$0.06	

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 Account Executive No: DPA
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.13	\$0.00	\$3.53	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.61	\$0.00	\$4.01	\$0.00	
	2.00000	06/22/2018	06/25/2018	\$5.20	\$13.51	\$0.00	\$8.31	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.35	\$0.00	\$3.75	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.67	\$0.00	\$4.07	\$0.00	
	4.00000	06/22/2018	06/25/2018	\$10.42	\$25.15	\$0.00	\$14.73	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.02	\$0.00	\$4.42	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.22	\$0.00	\$4.62	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.19	\$0.00	\$3.59	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$5.53	\$0.00	\$2.93	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.26	\$0.00	\$3.66	\$0.00	
	2.00000	06/22/2018	06/25/2018	\$5.20	\$12.55	\$0.00	\$7.35	\$0.00	
	4.00000	06/22/2018	06/25/2018	\$10.41	\$10.12	\$0.00	\$0.00	\$0.29	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$2.54	\$0.00	\$0.00	\$0.06	
	2.00000	06/22/2018	06/25/2018	\$5.20	\$11.11	\$0.00	\$5.91	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.94	\$0.00	\$4.34	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.62	\$0.00	\$4.02	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.62	\$0.00	\$4.02	\$0.00	
	5.00000	06/22/2018	06/25/2018	\$12.99	\$31.73	\$0.00	\$18.74	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.74	\$0.00	\$4.14	\$0.00	
	2.00000	06/22/2018	06/25/2018	\$5.20	\$13.45	\$0.00	\$8.25	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.71	\$0.00	\$4.11	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.06	\$0.00	\$4.46	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$5.60	\$0.00	\$3.00	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$5.60	\$0.00	\$3.00	\$0.00	
	3.00000	06/22/2018	06/25/2018	\$7.80	\$18.91	\$0.00	\$11.11	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.65	\$0.00	\$4.05	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.70	\$0.00	\$4.10	\$0.00	
	2.00000	06/22/2018	06/25/2018	\$5.21	\$13.40	\$0.00	\$8.19	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.02	\$0.00	\$4.42	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.18	\$0.00	\$4.58	\$0.00	
	2.00000	06/22/2018	06/25/2018	\$5.20	\$14.34	\$0.00	\$9.14	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.21	\$0.00	\$3.61	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.23	\$0.00	\$3.63	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$5.55	\$0.00	\$2.95	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.15	\$0.00	\$3.55	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.12	\$0.00	\$4.52	\$0.00	
	2.00000	06/22/2018	06/25/2018	\$5.20	\$14.22	\$0.00	\$9.02	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$5.53	\$0.00	\$2.93	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.64	\$0.00	\$4.04	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.14	\$0.00	\$4.54	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.65	\$0.00	\$4.05	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.59	\$0.00	\$3.99	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.75	\$0.00	\$4.15	\$0.00	
	4.00000	06/22/2018	06/25/2018	\$10.41	\$22.35	\$0.00	\$11.94	\$0.00	
	5.00000	06/22/2018	06/25/2018	\$13.01	\$12.70	\$0.00	\$0.00	\$0.31	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$5.54	\$0.00	\$2.94	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$5.53	\$0.00	\$2.93	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.13	\$0.00	\$3.53	\$0.00	
	2.00000	06/22/2018	06/25/2018	\$5.21	\$12.43	\$0.00	\$7.22	\$0.00	
	5.00000	06/22/2018	06/25/2018	\$13.01	\$12.65	\$0.00	\$0.00	\$0.36	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.98	\$0.00	\$4.38	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.93	\$0.00	\$4.33	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.76	\$0.00	\$4.16	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.29	\$0.00	\$4.69	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.28	\$0.00	\$4.68	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$5.59	\$0.00	\$2.99	\$0.00	
	2.00000	06/22/2018	06/25/2018	\$5.20	\$11.22	\$0.00	\$6.02	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.61	\$2.54	\$0.00	\$0.00	\$0.07	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$5.54	\$0.00	\$2.94	\$0.00	

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 ONE DALLAS CENTER
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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	10.00000	06/22/2018	06/25/2018	\$26.03	\$25.30	\$0.00	\$0.00	\$0.73	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.96	\$0.00	\$4.36	\$0.00	
	2.00000	06/22/2018	06/25/2018	\$5.19	\$12.64	\$0.00	\$7.45	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.30	\$0.00	\$3.70	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.00	\$0.00	\$4.40	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$6.68	\$0.00	\$4.08	\$0.00	
	1.00000	06/22/2018	06/25/2018	\$2.60	\$7.20	\$0.00	\$4.60	\$0.00	
	2.00000	06/22/2018	06/25/2018	\$5.20	\$11.20	\$0.00	\$6.00	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.49	\$6.07	\$0.00	\$3.58	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$5.54	\$0.00	\$3.01	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.55	\$0.00	\$4.05	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.51	\$5.48	\$0.00	\$2.97	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.51	\$6.23	\$0.00	\$3.72	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$5.57	\$0.00	\$3.04	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$5.57	\$0.00	\$3.03	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.49	\$6.08	\$0.00	\$3.59	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.23	\$0.00	\$3.73	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.18	\$0.00	\$3.68	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.93	\$0.00	\$4.43	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.56	\$0.00	\$4.06	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.52	\$6.16	\$0.00	\$3.64	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$5.58	\$0.00	\$3.04	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.55	\$6.95	\$0.00	\$4.40	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.55	\$6.96	\$0.00	\$4.41	\$0.00	
	2.00000	06/22/2018	06/26/2018	\$5.07	\$12.28	\$0.00	\$7.21	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$7.16	\$0.00	\$4.62	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$6.96	\$0.00	\$4.42	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$6.15	\$0.00	\$3.61	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$6.67	\$0.00	\$4.13	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.85	\$0.00	\$4.35	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/22/2018	06/26/2018	\$2.49	\$6.19	\$0.00	\$3.70	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.86	\$0.00	\$4.36	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.52	\$6.26	\$0.00	\$3.74	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.52	\$7.11	\$0.00	\$4.59	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.52	\$7.12	\$0.00	\$4.60	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$5.57	\$0.00	\$3.04	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$6.66	\$0.00	\$4.13	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.51	\$6.06	\$0.00	\$3.55	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.52	\$6.34	\$0.00	\$3.82	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$7.04	\$0.00	\$4.51	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.11	\$0.00	\$3.61	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$5.48	\$0.00	\$2.98	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$7.06	\$0.00	\$4.56	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.88	\$0.00	\$4.38	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.54	\$0.00	\$4.04	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.54	\$0.00	\$4.04	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.52	\$0.00	\$4.02	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.51	\$5.47	\$0.00	\$2.96	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.52	\$6.16	\$0.00	\$3.64	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$6.15	\$0.00	\$3.62	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$5.56	\$0.00	\$3.03	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.52	\$5.46	\$0.00	\$2.94	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$7.27	\$0.00	\$4.73	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$5.57	\$0.00	\$3.03	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.55	\$7.16	\$0.00	\$4.61	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$6.30	\$0.00	\$3.76	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$6.66	\$0.00	\$4.13	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.55	\$6.69	\$0.00	\$4.14	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.55	\$6.64	\$0.00	\$4.09	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$6.64	\$0.00	\$4.11	\$0.00	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/22/2018	06/26/2018	\$2.54	\$6.66	\$0.00	\$4.12	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.49	\$7.16	\$0.00	\$4.67	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.20	\$0.00	\$3.70	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.06	\$0.00	\$3.56	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.57	\$0.00	\$4.07	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.52	\$7.04	\$0.00	\$4.52	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.52	\$6.27	\$0.00	\$3.75	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$6.15	\$0.00	\$3.62	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.49	\$7.16	\$0.00	\$4.67	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.11	\$0.00	\$3.61	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.51	\$6.37	\$0.00	\$3.86	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.52	\$5.58	\$0.00	\$3.06	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$6.26	\$0.00	\$3.72	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$6.19	\$0.00	\$3.66	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$6.16	\$0.00	\$3.62	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$7.11	\$0.00	\$4.57	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$7.09	\$0.00	\$4.56	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$6.66	\$0.00	\$4.12	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.52	\$5.58	\$0.00	\$3.06	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$7.05	\$0.00	\$4.51	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$6.17	\$0.00	\$3.63	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.56	\$6.98	\$0.00	\$4.42	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$6.27	\$0.00	\$3.74	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$6.30	\$0.00	\$3.77	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$6.23	\$0.00	\$3.70	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.55	\$5.54	\$0.00	\$2.99	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$7.27	\$0.00	\$4.73	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.55	\$6.99	\$0.00	\$4.44	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.49	\$6.18	\$0.00	\$3.69	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.49	\$6.18	\$0.00	\$3.69	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/22/2018	06/26/2018	\$2.49	\$6.18	\$0.00	\$3.69	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.49	\$6.06	\$0.00	\$3.57	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.49	\$6.94	\$0.00	\$4.45	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$5.48	\$0.00	\$2.98	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$5.48	\$0.00	\$2.98	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.56	\$0.00	\$4.06	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.52	\$6.91	\$0.00	\$4.39	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$6.89	\$0.00	\$4.36	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.52	\$5.46	\$0.00	\$2.94	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.51	\$6.06	\$0.00	\$3.55	\$0.00	
	2.00000	06/22/2018	06/26/2018	\$5.02	\$10.97	\$0.00	\$5.95	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$6.16	\$0.00	\$3.63	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$5.54	\$0.00	\$3.00	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$7.05	\$0.00	\$4.51	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.49	\$6.21	\$0.00	\$3.72	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.22	\$0.00	\$3.72	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$5.47	\$0.00	\$2.97	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.50	\$6.54	\$0.00	\$4.04	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.51	\$6.26	\$0.00	\$3.75	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.52	\$5.46	\$0.00	\$2.94	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.52	\$6.19	\$0.00	\$3.67	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$6.17	\$0.00	\$3.64	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.55	\$7.03	\$0.00	\$4.48	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.53	\$6.25	\$0.00	\$3.72	\$0.00	
	1.00000	06/22/2018	06/26/2018	\$2.54	\$6.14	\$0.00	\$3.60	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.53	\$6.62	\$0.00	\$4.09	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.53	\$6.63	\$0.00	\$4.10	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.53	\$6.61	\$0.00	\$4.08	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.53	\$6.32	\$0.00	\$3.79	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.17	\$0.00	\$3.63	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/25/2018	06/26/2018	\$2.54	\$7.05	\$0.00	\$4.51	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$5.50	\$0.00	\$2.96	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$5.52	\$0.00	\$2.98	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.90	\$0.00	\$4.36	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$6.82	\$0.00	\$4.26	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$5.46	\$0.00	\$2.90	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.57	\$6.55	\$0.00	\$3.98	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.19	\$0.00	\$3.65	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.92	\$0.00	\$4.37	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$7.13	\$0.00	\$4.58	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.16	\$0.00	\$3.61	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.04	\$0.00	\$3.49	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.78	\$0.00	\$4.23	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.74	\$0.00	\$4.19	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$5.46	\$0.00	\$2.90	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$6.30	\$0.00	\$3.74	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$7.27	\$0.00	\$4.73	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.19	\$0.00	\$3.65	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.16	\$0.00	\$3.62	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$7.16	\$0.00	\$4.62	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.57	\$6.56	\$0.00	\$3.99	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$6.10	\$0.00	\$3.54	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.12	\$0.00	\$3.58	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$7.23	\$0.00	\$4.69	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.25	\$0.00	\$3.71	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$5.50	\$0.00	\$2.96	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.13	\$0.00	\$3.59	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.09	\$0.00	\$3.54	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.99	\$0.00	\$4.44	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.53	\$6.16	\$0.00	\$3.63	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.96	\$0.00	\$4.41	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$7.00	\$0.00	\$4.44	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$5.56	\$0.00	\$3.00	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.53	\$6.64	\$0.00	\$4.11	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.13	\$0.00	\$3.59	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.12	\$0.00	\$3.58	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$7.21	\$0.00	\$4.67	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.10	\$0.00	\$3.56	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.17	\$0.00	\$3.62	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$7.01	\$0.00	\$4.46	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.04	\$0.00	\$3.49	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.02	\$0.00	\$3.47	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$5.44	\$0.00	\$2.89	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$7.14	\$0.00	\$4.60	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.32	\$0.00	\$3.78	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$5.57	\$0.00	\$3.02	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.53	\$6.18	\$0.00	\$3.65	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$5.58	\$0.00	\$3.03	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$5.57	\$0.00	\$3.02	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$5.58	\$0.00	\$3.04	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.53	\$6.17	\$0.00	\$3.64	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.16	\$0.00	\$3.62	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.53	\$7.11	\$0.00	\$4.58	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.30	\$0.00	\$3.76	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.57	\$6.84	\$0.00	\$4.27	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$6.91	\$0.00	\$4.35	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$6.92	\$0.00	\$4.36	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$5.45	\$0.00	\$2.89	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.64	\$0.00	\$4.09	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$6.08	\$0.00	\$3.52	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	06/25/2018	06/26/2018	\$2.57	\$5.40	\$0.00	\$2.83	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.53	\$6.36	\$0.00	\$3.83	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$5.49	\$0.00	\$2.95	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.12	\$0.00	\$3.58	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$7.00	\$0.00	\$4.46	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.10	\$0.00	\$3.56	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$5.49	\$0.00	\$2.95	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.05	\$0.00	\$3.50	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.57	\$6.49	\$0.00	\$3.92	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.93	\$0.00	\$4.38	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.57	\$6.57	\$0.00	\$4.00	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$6.28	\$0.00	\$3.72	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.57	\$6.19	\$0.00	\$3.62	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.57	\$6.18	\$0.00	\$3.61	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$6.04	\$0.00	\$3.48	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$5.43	\$0.00	\$2.88	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$5.42	\$0.00	\$2.87	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.53	\$6.62	\$0.00	\$4.09	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$5.51	\$0.00	\$2.97	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.27	\$0.00	\$3.73	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.04	\$0.00	\$3.50	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.97	\$0.00	\$4.42	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.92	\$0.00	\$4.37	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$5.45	\$0.00	\$2.90	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.53	\$7.28	\$0.00	\$4.75	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$7.13	\$0.00	\$4.59	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$6.21	\$0.00	\$3.65	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.13	\$0.00	\$3.59	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$5.49	\$0.00	\$2.95	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.13	\$0.00	\$3.59	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.10	\$0.00	\$3.56	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$7.06	\$0.00	\$4.52	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$5.53	\$0.00	\$2.99	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.02	\$0.00	\$3.47	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.02	\$0.00	\$3.47	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.80	\$0.00	\$4.25	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$6.95	\$0.00	\$4.39	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$5.60	\$0.00	\$3.05	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.53	\$6.17	\$0.00	\$3.64	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.24	\$0.00	\$3.69	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$5.53	\$0.00	\$2.97	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$7.12	\$0.00	\$4.56	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.57	\$6.53	\$0.00	\$3.96	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$7.09	\$0.00	\$4.55	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.57	\$6.13	\$0.00	\$3.56	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.57	\$6.18	\$0.00	\$3.61	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.57	\$6.04	\$0.00	\$3.47	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.57	\$6.24	\$0.00	\$3.67	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.86	\$0.00	\$4.32	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.24	\$0.00	\$3.70	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$5.60	\$0.00	\$3.06	\$0.00	
	2.00000	06/25/2018	06/26/2018	\$5.06	\$12.33	\$0.00	\$7.27	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.53	\$6.16	\$0.00	\$3.63	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.52	\$6.28	\$0.00	\$3.76	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.57	\$6.25	\$0.00	\$3.68	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$7.07	\$0.00	\$4.53	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.81	\$0.00	\$4.27	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.17	\$0.00	\$3.63	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.09	\$0.00	\$3.54	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.04	\$0.00	\$3.49	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.98	\$0.00	\$4.43	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$5.41	\$0.00	\$2.86	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.83	\$0.00	\$4.28	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$7.15	\$0.00	\$4.60	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$6.59	\$0.00	\$4.03	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.57	\$6.55	\$0.00	\$3.98	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.57	\$6.54	\$0.00	\$3.97	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.53	\$6.63	\$0.00	\$4.10	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.28	\$0.00	\$3.74	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.27	\$0.00	\$3.73	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.17	\$0.00	\$3.63	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.87	\$0.00	\$4.33	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.53	\$6.22	\$0.00	\$3.69	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.52	\$6.20	\$0.00	\$3.68	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$6.35	\$0.00	\$3.81	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.34	\$0.00	\$3.79	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$5.57	\$0.00	\$3.03	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.33	\$0.00	\$3.78	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$6.32	\$0.00	\$3.77	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.54	\$7.06	\$0.00	\$4.52	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.55	\$5.54	\$0.00	\$2.99	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.57	\$7.02	\$0.00	\$4.45	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.56	\$6.55	\$0.00	\$3.99	\$0.00	
	1.00000	06/25/2018	06/26/2018	\$2.57	\$5.43	\$0.00	\$2.86	\$0.00	
	1.00000	06/25/2018	06/28/2018	\$2.39	\$5.42	\$0.00	\$3.03	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.34	\$6.44	\$0.00	\$4.10	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.34	\$6.45	\$0.00	\$4.11	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.34	\$6.07	\$0.00	\$3.73	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.34	\$5.32	\$0.00	\$2.98	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.33	\$6.18	\$0.00	\$3.85	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/25/2018	07/03/2018	\$2.32	\$6.00	\$0.00	\$3.68	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.34	\$6.44	\$0.00	\$4.10	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.34	\$6.10	\$0.00	\$3.76	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.33	\$6.06	\$0.00	\$3.73	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.34	\$6.46	\$0.00	\$4.12	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.32	\$5.36	\$0.00	\$3.04	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.32	\$5.35	\$0.00	\$3.03	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.34	\$6.72	\$0.00	\$4.38	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.34	\$6.45	\$0.00	\$4.11	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.34	\$6.38	\$0.00	\$4.04	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.33	\$6.42	\$0.00	\$4.09	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.34	\$7.05	\$0.00	\$4.71	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.33	\$6.01	\$0.00	\$3.68	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.34	\$6.74	\$0.00	\$4.40	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.34	\$6.82	\$0.00	\$4.48	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.33	\$6.06	\$0.00	\$3.73	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.33	\$6.43	\$0.00	\$4.10	\$0.00	
	1.00000	06/25/2018	07/03/2018	\$2.32	\$6.13	\$0.00	\$3.81	\$0.00	
	1.00000	06/25/2018	07/05/2018	\$2.33	\$5.99	\$0.00	\$3.66	\$0.00	
	1.00000	06/25/2018	07/05/2018	\$2.33	\$5.99	\$0.00	\$3.66	\$0.00	
	1.00000	06/25/2018	07/05/2018	\$2.33	\$7.04	\$0.00	\$4.71	\$0.00	
	1.00000	06/25/2018	07/05/2018	\$2.33	\$5.93	\$0.00	\$3.60	\$0.00	
	1.00000	06/25/2018	07/05/2018	\$2.33	\$5.97	\$0.00	\$3.64	\$0.00	
	1.00000	06/25/2018	07/05/2018	\$2.33	\$5.95	\$0.00	\$3.62	\$0.00	
	1.00000	06/25/2018	07/05/2018	\$2.33	\$5.95	\$0.00	\$3.62	\$0.00	
	1.00000	06/25/2018	07/05/2018	\$2.33	\$5.28	\$0.00	\$2.95	\$0.00	
	1.00000	06/25/2018	07/05/2018	\$2.33	\$5.92	\$0.00	\$3.59	\$0.00	
	1.00000	06/25/2018	07/05/2018	\$2.33	\$5.93	\$0.00	\$3.60	\$0.00	
	1.00000	06/25/2018	07/05/2018	\$2.33	\$6.07	\$0.00	\$3.74	\$0.00	
	1.00000	06/25/2018	07/05/2018	\$2.33	\$6.08	\$0.00	\$3.75	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/27/2018	07/05/2018	\$2.34	\$5.38	\$0.00	\$3.04	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.35	\$6.57	\$0.00	\$4.22	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.35	\$6.32	\$0.00	\$3.97	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.84	\$0.00	\$4.48	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.12	\$0.00	\$3.76	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$7.17	\$0.00	\$4.79	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.81	\$0.00	\$4.43	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.08	\$0.00	\$3.70	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.37	\$6.12	\$0.00	\$3.75	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.37	\$6.66	\$0.00	\$4.29	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.08	\$0.00	\$3.69	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.24	\$0.00	\$3.85	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.22	\$0.00	\$3.83	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.34	\$6.92	\$0.00	\$4.58	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.34	\$5.97	\$0.00	\$3.63	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.34	\$5.38	\$0.00	\$3.04	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.34	\$5.38	\$0.00	\$3.04	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.35	\$6.95	\$0.00	\$4.60	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.35	\$6.57	\$0.00	\$4.22	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.35	\$6.57	\$0.00	\$4.22	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$5.50	\$0.00	\$3.14	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.21	\$0.00	\$3.85	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.06	\$0.00	\$3.70	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.88	\$0.00	\$4.50	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.37	\$6.96	\$0.00	\$4.59	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$7.17	\$0.00	\$4.81	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.37	\$6.15	\$0.00	\$3.78	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.95	\$0.00	\$4.59	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.37	\$7.26	\$0.00	\$4.89	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.37	\$5.49	\$0.00	\$3.12	\$0.00	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/27/2018	07/05/2018	\$2.37	\$7.11	\$0.00	\$4.74	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.69	\$0.00	\$4.31	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.67	\$0.00	\$4.29	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.15	\$0.00	\$3.77	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.29	\$0.00	\$3.90	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.33	\$6.00	\$0.00	\$3.67	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.33	\$6.94	\$0.00	\$4.61	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.33	\$6.75	\$0.00	\$4.42	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.34	\$5.97	\$0.00	\$3.63	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.34	\$6.86	\$0.00	\$4.52	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.34	\$6.87	\$0.00	\$4.53	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.35	\$6.58	\$0.00	\$4.23	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.35	\$5.97	\$0.00	\$3.62	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.35	\$5.50	\$0.00	\$3.15	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.20	\$0.00	\$3.84	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$5.47	\$0.00	\$3.09	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.37	\$7.05	\$0.00	\$4.68	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.67	\$0.00	\$4.29	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.15	\$0.00	\$3.77	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.67	\$0.00	\$4.29	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$5.48	\$0.00	\$3.10	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.15	\$0.00	\$3.76	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.32	\$0.00	\$3.93	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.21	\$0.00	\$3.82	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.33	\$6.97	\$0.00	\$4.64	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.33	\$6.68	\$0.00	\$4.35	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.34	\$6.93	\$0.00	\$4.59	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.34	\$6.77	\$0.00	\$4.43	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.34	\$6.58	\$0.00	\$4.24	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.35	\$6.61	\$0.00	\$4.26	\$0.00	

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 Taxpayer Identification Number:***-**-4858
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.15	\$0.00	\$3.79	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.20	\$0.00	\$3.84	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.06	\$0.00	\$3.70	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.34	\$5.99	\$0.00	\$3.65	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.35	\$6.59	\$0.00	\$4.24	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.06	\$0.00	\$3.70	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.23	\$0.00	\$3.87	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.13	\$0.00	\$3.77	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$5.48	\$0.00	\$3.10	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$7.05	\$0.00	\$4.67	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.88	\$0.00	\$4.50	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.37	\$7.27	\$0.00	\$4.90	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$7.10	\$0.00	\$4.72	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.37	\$7.05	\$0.00	\$4.68	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.34	\$6.85	\$0.00	\$4.51	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.35	\$6.68	\$0.00	\$4.33	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$7.18	\$0.00	\$4.82	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.20	\$0.00	\$3.84	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.11	\$0.00	\$3.75	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.37	\$5.49	\$0.00	\$3.12	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$7.14	\$0.00	\$4.76	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.89	\$0.00	\$4.51	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$7.04	\$0.00	\$4.66	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.38	\$0.00	\$3.99	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.29	\$0.00	\$3.90	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.14	\$0.00	\$3.75	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.96	\$0.00	\$4.58	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.98	\$0.00	\$4.60	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.98	\$0.00	\$4.59	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.09	\$0.00	\$3.70	\$0.00	

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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.15	\$0.00	\$3.76	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.29	\$0.00	\$3.90	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.34	\$5.37	\$0.00	\$3.03	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.34	\$5.36	\$0.00	\$3.02	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.34	\$5.36	\$0.00	\$3.02	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.35	\$6.51	\$0.00	\$4.16	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.35	\$6.56	\$0.00	\$4.21	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$5.45	\$0.00	\$3.09	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.37	\$6.69	\$0.00	\$4.32	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.08	\$0.00	\$3.70	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.09	\$0.00	\$3.71	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.20	\$0.00	\$3.81	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.20	\$0.00	\$3.81	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.33	\$6.71	\$0.00	\$4.38	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.11	\$0.00	\$3.75	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.35	\$6.28	\$0.00	\$3.93	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.20	\$0.00	\$3.84	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$5.51	\$0.00	\$3.15	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$5.41	\$0.00	\$3.05	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.93	\$0.00	\$4.57	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$5.49	\$0.00	\$3.11	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.36	\$6.42	\$0.00	\$4.06	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$7.07	\$0.00	\$4.69	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.23	\$0.00	\$3.85	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.30	\$0.00	\$3.91	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.29	\$0.00	\$3.91	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.39	\$6.15	\$0.00	\$3.76	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$6.20	\$0.00	\$3.82	\$0.00	
	1.00000	06/27/2018	07/05/2018	\$2.38	\$7.13	\$0.00	\$4.75	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.39	\$5.59	\$0.00	\$3.20	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/27/2018	07/06/2018	\$2.45	\$7.32	\$0.00	\$4.87	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$5.60	\$0.00	\$3.18	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$6.19	\$0.00	\$3.77	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.44	\$7.34	\$0.00	\$4.90	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.41	\$7.03	\$0.00	\$4.62	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.43	\$6.94	\$0.00	\$4.51	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$7.18	\$0.00	\$4.76	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.43	\$6.19	\$0.00	\$3.76	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.44	\$6.23	\$0.00	\$3.79	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.75	\$0.00	\$4.30	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$5.53	\$0.00	\$3.08	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$5.51	\$0.00	\$3.06	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.39	\$0.00	\$3.94	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.41	\$6.24	\$0.00	\$3.83	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.41	\$6.32	\$0.00	\$3.91	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.41	\$7.18	\$0.00	\$4.77	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.41	\$6.30	\$0.00	\$3.89	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$7.03	\$0.00	\$4.61	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$7.04	\$0.00	\$4.62	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.43	\$7.17	\$0.00	\$4.74	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.41	\$7.33	\$0.00	\$4.92	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$6.20	\$0.00	\$3.78	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.43	\$6.33	\$0.00	\$3.90	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.43	\$6.26	\$0.00	\$3.83	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.29	\$0.00	\$3.84	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$5.50	\$0.00	\$3.05	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$5.52	\$0.00	\$3.07	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.77	\$0.00	\$4.32	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.41	\$6.32	\$0.00	\$3.91	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$6.31	\$0.00	\$3.89	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/27/2018	07/06/2018	\$2.44	\$7.18	\$0.00	\$4.74	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$7.01	\$0.00	\$4.59	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$7.03	\$0.00	\$4.61	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.43	\$7.23	\$0.00	\$4.80	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.44	\$7.19	\$0.00	\$4.75	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.43	\$7.02	\$0.00	\$4.59	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.73	\$0.00	\$4.28	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$5.54	\$0.00	\$3.09	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$5.56	\$0.00	\$3.11	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.69	\$0.00	\$4.24	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.46	\$0.00	\$4.01	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$5.52	\$0.00	\$3.07	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$7.02	\$0.00	\$4.57	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$5.61	\$0.00	\$3.19	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.39	\$6.15	\$0.00	\$3.76	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.40	\$6.19	\$0.00	\$3.79	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.41	\$5.60	\$0.00	\$3.19	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.41	\$6.34	\$0.00	\$3.93	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.44	\$7.20	\$0.00	\$4.76	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.44	\$6.17	\$0.00	\$3.73	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.44	\$6.43	\$0.00	\$3.99	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.73	\$0.00	\$4.28	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$5.56	\$0.00	\$3.11	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.39	\$6.16	\$0.00	\$3.77	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.41	\$6.26	\$0.00	\$3.85	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.41	\$6.21	\$0.00	\$3.80	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$7.34	\$0.00	\$4.92	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$6.31	\$0.00	\$3.89	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$6.23	\$0.00	\$3.81	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$6.22	\$0.00	\$3.80	\$0.00	

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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/27/2018	07/06/2018	\$2.42	\$5.53	\$0.00	\$3.11	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$7.01	\$0.00	\$4.56	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.43	\$7.22	\$0.00	\$4.79	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$6.19	\$0.00	\$3.77	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.43	\$7.11	\$0.00	\$4.68	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.43	\$6.20	\$0.00	\$3.77	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.50	\$0.00	\$4.05	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.69	\$0.00	\$4.24	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$5.49	\$0.00	\$3.04	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.74	\$0.00	\$4.29	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$5.55	\$0.00	\$3.13	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.43	\$6.23	\$0.00	\$3.80	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.44	\$6.35	\$0.00	\$3.91	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$5.55	\$0.00	\$3.10	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.69	\$0.00	\$4.24	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.72	\$0.00	\$4.27	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.44	\$7.01	\$0.00	\$4.57	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.44	\$7.08	\$0.00	\$4.64	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.37	\$5.55	\$0.00	\$3.18	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.38	\$5.50	\$0.00	\$3.12	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.41	\$5.57	\$0.00	\$3.16	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$7.10	\$0.00	\$4.68	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$6.18	\$0.00	\$3.76	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.43	\$6.34	\$0.00	\$3.91	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$6.20	\$0.00	\$3.78	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.43	\$6.18	\$0.00	\$3.75	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.77	\$0.00	\$4.32	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.73	\$0.00	\$4.28	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.69	\$0.00	\$4.24	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.39	\$5.60	\$0.00	\$3.21	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/27/2018	07/06/2018	\$2.41	\$6.33	\$0.00	\$3.92	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.40	\$6.19	\$0.00	\$3.79	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.41	\$6.76	\$0.00	\$4.35	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.39	\$5.54	\$0.00	\$3.15	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$7.01	\$0.00	\$4.59	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$5.62	\$0.00	\$3.20	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$6.93	\$0.00	\$4.51	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$6.24	\$0.00	\$3.82	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$6.36	\$0.00	\$3.94	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.41	\$6.33	\$0.00	\$3.92	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.43	\$6.24	\$0.00	\$3.81	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$6.25	\$0.00	\$3.83	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.43	\$6.25	\$0.00	\$3.82	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.44	\$7.03	\$0.00	\$4.59	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.44	\$6.16	\$0.00	\$3.72	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.71	\$0.00	\$4.26	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.99	\$0.00	\$4.54	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.41	\$6.70	\$0.00	\$4.29	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$5.63	\$0.00	\$3.21	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$6.17	\$0.00	\$3.75	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$6.15	\$0.00	\$3.73	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$6.19	\$0.00	\$3.77	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$5.58	\$0.00	\$3.16	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.44	\$7.11	\$0.00	\$4.67	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.44	\$7.01	\$0.00	\$4.57	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$5.60	\$0.00	\$3.18	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$6.28	\$0.00	\$3.86	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.42	\$7.34	\$0.00	\$4.92	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.43	\$6.18	\$0.00	\$3.75	\$0.00	
	1.00000	06/27/2018	07/06/2018	\$2.43	\$7.12	\$0.00	\$4.69	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	06/27/2018	07/06/2018	\$2.45	\$6.73	\$0.00	\$4.28	\$0.00	
	1.00000	06/29/2018	07/06/2018	\$2.42	\$5.55	\$0.00	\$3.13	\$0.00	
	1.00000	06/29/2018	07/06/2018	\$2.42	\$5.53	\$0.00	\$3.11	\$0.00	
	1.00000	06/29/2018	07/06/2018	\$2.42	\$5.58	\$0.00	\$3.16	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.44	\$6.58	\$0.00	\$4.14	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.44	\$6.66	\$0.00	\$4.22	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.42	\$7.11	\$0.00	\$4.69	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.43	\$6.58	\$0.00	\$4.15	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.41	\$6.90	\$0.00	\$4.49	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.42	\$7.08	\$0.00	\$4.66	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.44	\$6.61	\$0.00	\$4.17	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.44	\$6.58	\$0.00	\$4.14	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.43	\$6.35	\$0.00	\$3.92	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.42	\$7.24	\$0.00	\$4.82	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.42	\$6.85	\$0.00	\$4.43	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.44	\$6.63	\$0.00	\$4.19	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.44	\$5.39	\$0.00	\$2.95	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.41	\$6.91	\$0.00	\$4.50	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.42	\$7.13	\$0.00	\$4.71	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.42	\$7.08	\$0.00	\$4.66	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.43	\$7.01	\$0.00	\$4.58	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.44	\$6.60	\$0.00	\$4.16	\$0.00	
	1.00000	07/02/2018	07/06/2018	\$2.44	\$6.58	\$0.00	\$4.14	\$0.00	
	1.00000	07/02/2018	07/13/2018	\$2.38	\$5.38	\$0.00	\$3.00	\$0.00	
	1.00000	07/02/2018	07/13/2018	\$2.38	\$5.41	\$0.00	\$3.03	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$5.35	\$0.00	\$2.94	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.37	\$5.39	\$0.00	\$3.02	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.38	\$6.87	\$0.00	\$4.49	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.38	\$6.22	\$0.00	\$3.84	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.40	\$7.21	\$0.00	\$4.81	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/02/2018	07/16/2018	\$2.39	\$6.24	\$0.00	\$3.85	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.91	\$0.00	\$4.50	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.46	\$0.00	\$4.05	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.39	\$5.49	\$0.00	\$3.10	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.40	\$6.28	\$0.00	\$3.88	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.40	\$6.12	\$0.00	\$3.72	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$7.02	\$0.00	\$4.61	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.81	\$0.00	\$4.40	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.49	\$0.00	\$4.08	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.38	\$6.08	\$0.00	\$3.70	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.40	\$6.13	\$0.00	\$3.73	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.40	\$6.10	\$0.00	\$3.70	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$5.46	\$0.00	\$3.05	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.83	\$0.00	\$4.42	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.38	\$6.11	\$0.00	\$3.73	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.40	\$6.13	\$0.00	\$3.73	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.48	\$0.00	\$4.07	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$5.52	\$0.00	\$3.11	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$5.49	\$0.00	\$3.08	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$7.15	\$0.00	\$4.74	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.99	\$0.00	\$4.58	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.82	\$0.00	\$4.41	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.83	\$0.00	\$4.42	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$5.32	\$0.00	\$2.91	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.46	\$0.00	\$4.05	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.38	\$6.15	\$0.00	\$3.77	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.40	\$6.13	\$0.00	\$3.73	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.40	\$6.08	\$0.00	\$3.68	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.55	\$0.00	\$4.14	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.37	\$5.40	\$0.00	\$3.03	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/02/2018	07/16/2018	\$2.38	\$6.15	\$0.00	\$3.77	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.40	\$6.91	\$0.00	\$4.51	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.40	\$6.27	\$0.00	\$3.87	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$7.04	\$0.00	\$4.63	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.99	\$0.00	\$4.58	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.46	\$0.00	\$4.05	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$5.34	\$0.00	\$2.93	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$5.44	\$0.00	\$3.03	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.76	\$0.00	\$4.35	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.83	\$0.00	\$4.42	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.24	\$0.00	\$3.83	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.38	\$6.23	\$0.00	\$3.85	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.38	\$6.10	\$0.00	\$3.72	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.40	\$6.05	\$0.00	\$3.65	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.39	\$6.06	\$0.00	\$3.67	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.40	\$6.24	\$0.00	\$3.84	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.40	\$6.22	\$0.00	\$3.82	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.39	\$6.06	\$0.00	\$3.67	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.51	\$0.00	\$4.10	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$6.47	\$0.00	\$4.06	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$5.35	\$0.00	\$2.94	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.41	\$5.27	\$0.00	\$2.86	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.40	\$6.91	\$0.00	\$4.51	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.39	\$6.97	\$0.00	\$4.58	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.40	\$5.44	\$0.00	\$3.04	\$0.00	
	1.00000	07/02/2018	07/16/2018	\$2.40	\$6.18	\$0.00	\$3.78	\$0.00	
	1.00000	07/02/2018	07/17/2018	\$2.38	\$6.09	\$0.00	\$3.71	\$0.00	
	1.00000	07/02/2018	07/17/2018	\$2.38	\$6.90	\$0.00	\$4.52	\$0.00	
	1.00000	07/02/2018	07/17/2018	\$2.40	\$6.16	\$0.00	\$3.76	\$0.00	
	1.00000	07/02/2018	07/17/2018	\$2.39	\$6.17	\$0.00	\$3.78	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
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IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

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Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/02/2018	07/17/2018	\$2.38	\$6.20	\$0.00	\$3.82	\$0.00	
	1.00000	07/02/2018	07/17/2018	\$2.38	\$7.13	\$0.00	\$4.75	\$0.00	
	1.00000	07/11/2018	07/17/2018	\$2.39	\$6.09	\$0.00	\$3.70	\$0.00	
	1.00000	07/11/2018	07/17/2018	\$2.40	\$6.14	\$0.00	\$3.74	\$0.00	
	1.00000	07/11/2018	07/17/2018	\$2.41	\$6.07	\$0.00	\$3.66	\$0.00	
	1.00000	07/11/2018	07/17/2018	\$2.41	\$6.07	\$0.00	\$3.66	\$0.00	
	1.00000	07/11/2018	07/17/2018	\$2.40	\$6.20	\$0.00	\$3.80	\$0.00	
	1.00000	07/11/2018	07/17/2018	\$2.41	\$6.16	\$0.00	\$3.75	\$0.00	
	1.00000	07/11/2018	07/17/2018	\$2.41	\$6.22	\$0.00	\$3.81	\$0.00	
	1.00000	07/11/2018	07/17/2018	\$2.40	\$6.04	\$0.00	\$3.64	\$0.00	
	1.00000	07/11/2018	07/17/2018	\$2.41	\$6.25	\$0.00	\$3.84	\$0.00	
	1.00000	07/11/2018	07/17/2018	\$2.41	\$6.23	\$0.00	\$3.82	\$0.00	
	1.00000	07/11/2018	07/17/2018	\$2.41	\$6.10	\$0.00	\$3.69	\$0.00	
	1.00000	07/11/2018	07/17/2018	\$2.41	\$6.10	\$0.00	\$3.69	\$0.00	
	1.00000	07/11/2018	07/17/2018	\$2.41	\$6.09	\$0.00	\$3.68	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$5.38	\$0.00	\$2.95	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$5.46	\$0.00	\$3.03	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$5.41	\$0.00	\$2.98	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.94	\$0.00	\$4.51	\$0.00	
	20.00000	07/11/2018	07/18/2018	\$48.59	\$47.20	\$0.00	\$0.00	\$1.39	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.14	\$0.00	\$3.71	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.71	\$0.00	\$4.27	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.71	\$0.00	\$4.27	\$0.00	
	20.00000	07/11/2018	07/18/2018	\$48.82	\$46.98	\$0.00	\$0.00	\$1.84	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.34	\$0.00	\$3.90	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.96	\$0.00	\$3.52	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.01	\$0.00	\$3.57	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.29	\$0.00	\$2.85	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.90	\$0.00	\$4.46	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.91	\$0.00	\$3.47	\$0.00	

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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.96	\$0.00	\$3.52	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.61	\$0.00	\$4.17	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.88	\$0.00	\$3.44	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.96	\$0.00	\$3.52	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.31	\$0.00	\$2.87	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.25	\$0.00	\$2.81	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.41	\$5.40	\$0.00	\$2.99	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.41	\$5.42	\$0.00	\$3.01	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.95	\$0.00	\$4.51	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.12	\$0.00	\$3.69	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.89	\$0.00	\$3.45	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.84	\$0.00	\$3.40	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.06	\$0.00	\$2.62	\$0.00	
	12.00000	07/11/2018	07/18/2018	\$29.31	\$28.19	\$0.00	\$0.00	\$1.12	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.16	\$0.00	\$3.73	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.18	\$0.00	\$3.75	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$7.06	\$0.00	\$4.63	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.94	\$0.00	\$4.51	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.43	\$0.00	\$4.00	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.07	\$0.00	\$3.64	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.41	\$0.00	\$3.98	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.42	\$0.00	\$3.99	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$7.04	\$0.00	\$4.60	\$0.00	
	20.00000	07/11/2018	07/18/2018	\$48.82	\$47.00	\$0.00	\$0.00	\$1.82	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.90	\$0.00	\$4.46	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.35	\$0.00	\$3.91	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.97	\$0.00	\$3.53	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.14	\$0.00	\$3.70	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.98	\$0.00	\$3.54	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.00	\$0.00	\$3.56	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.22	\$0.00	\$2.78	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.03	\$0.00	\$3.59	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.27	\$0.00	\$3.83	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.98	\$0.00	\$3.54	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.52	\$0.00	\$4.08	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.62	\$0.00	\$4.18	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.70	\$0.00	\$4.26	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.21	\$0.00	\$2.77	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.11	\$0.00	\$2.67	\$0.00	
	18.00000	07/11/2018	07/18/2018	\$43.96	\$42.28	\$0.00	\$0.00	\$1.68	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.07	\$0.00	\$3.64	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.94	\$0.00	\$4.51	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.97	\$0.00	\$4.54	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$7.11	\$0.00	\$4.68	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.71	\$0.00	\$4.27	\$0.00	
	10.00000	07/11/2018	07/18/2018	\$24.41	\$23.50	\$0.00	\$0.00	\$0.91	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.87	\$0.00	\$4.43	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.61	\$0.00	\$4.17	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.00	\$0.00	\$3.56	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.98	\$0.00	\$3.54	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.99	\$0.00	\$3.55	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.93	\$0.00	\$3.49	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.20	\$0.00	\$2.76	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.40	\$6.72	\$0.00	\$4.32	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.40	\$6.10	\$0.00	\$3.70	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.39	\$6.04	\$0.00	\$3.65	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.40	\$7.10	\$0.00	\$4.70	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.77	\$0.00	\$4.33	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.29	\$0.00	\$3.85	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.25	\$0.00	\$3.81	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.14	\$0.00	\$2.70	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.19	\$0.00	\$3.76	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.06	\$0.00	\$3.63	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.00	\$0.00	\$3.57	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.01	\$0.00	\$3.58	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.78	\$0.00	\$4.35	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.18	\$0.00	\$3.75	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.12	\$0.00	\$3.69	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.04	\$0.00	\$3.61	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.02	\$0.00	\$3.59	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.34	\$0.00	\$3.90	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.38	\$5.47	\$0.00	\$3.09	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.78	\$0.00	\$4.34	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.78	\$0.00	\$4.34	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.28	\$0.00	\$3.84	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.05	\$0.00	\$3.61	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.85	\$0.00	\$3.41	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.86	\$0.00	\$3.42	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.03	\$0.00	\$3.59	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.95	\$0.00	\$3.51	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.12	\$0.00	\$3.68	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.23	\$0.00	\$2.79	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.14	\$0.00	\$2.70	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$5.36	\$0.00	\$2.93	\$0.00	
	7.00000	07/11/2018	07/18/2018	\$17.01	\$16.52	\$0.00	\$0.00	\$0.49	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.50	\$0.00	\$4.07	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.76	\$0.00	\$4.33	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.41	\$0.00	\$3.98	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.41	\$0.00	\$3.98	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.10	\$0.00	\$3.67	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.81	\$0.00	\$4.37	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.36	\$0.00	\$3.92	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.87	\$0.00	\$4.43	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.99	\$0.00	\$4.55	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.86	\$0.00	\$4.42	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.07	\$0.00	\$3.63	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.03	\$0.00	\$3.59	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.94	\$0.00	\$3.50	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.39	\$6.05	\$0.00	\$3.66	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.40	\$5.41	\$0.00	\$3.01	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.41	\$6.99	\$0.00	\$4.58	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.41	\$5.45	\$0.00	\$3.04	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.72	\$0.00	\$4.28	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.34	\$0.00	\$3.90	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.25	\$0.00	\$3.81	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.91	\$0.00	\$3.47	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.08	\$0.00	\$3.65	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.46	\$0.00	\$4.03	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.44	\$0.00	\$4.01	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$5.30	\$0.00	\$2.87	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.43	\$0.00	\$3.99	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.39	\$0.00	\$3.95	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.12	\$0.00	\$3.68	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.09	\$0.00	\$3.65	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.95	\$0.00	\$3.51	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.89	\$0.00	\$3.45	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.87	\$0.00	\$3.43	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.90	\$0.00	\$3.46	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.86	\$0.00	\$3.42	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.05	\$0.00	\$3.62	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/11/2018	07/18/2018	\$2.43	\$5.38	\$0.00	\$2.95	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.21	\$0.00	\$3.78	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.68	\$0.00	\$4.25	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.02	\$0.00	\$3.59	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.86	\$0.00	\$4.43	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.78	\$0.00	\$4.35	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.88	\$0.00	\$4.45	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.11	\$0.00	\$3.67	\$0.00	
	16.00000	07/11/2018	07/18/2018	\$39.06	\$37.58	\$0.00	\$0.00	\$1.48	
	50.00000	07/11/2018	07/18/2018	\$122.06	\$117.50	\$0.00	\$0.00	\$4.56	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.11	\$0.00	\$3.67	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.95	\$0.00	\$3.51	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.40	\$0.00	\$2.96	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.23	\$0.00	\$2.79	\$0.00	
	8.00000	07/11/2018	07/18/2018	\$19.53	\$18.84	\$0.00	\$0.00	\$0.69	
	17.00000	07/11/2018	07/18/2018	\$41.30	\$40.10	\$0.00	\$0.00	\$1.20	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.19	\$0.00	\$3.76	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.05	\$0.00	\$3.62	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.69	\$0.00	\$4.25	\$0.00	
	20.00000	07/11/2018	07/18/2018	\$48.83	\$46.98	\$0.00	\$0.00	\$1.85	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.34	\$0.00	\$3.90	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.05	\$0.00	\$3.61	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.31	\$0.00	\$2.87	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.81	\$0.00	\$4.37	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.02	\$0.00	\$3.58	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.62	\$0.00	\$4.18	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.26	\$0.00	\$3.82	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$5.29	\$0.00	\$2.86	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$5.30	\$0.00	\$2.87	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$5.27	\$0.00	\$2.84	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/11/2018	07/18/2018	\$2.43	\$5.22	\$0.00	\$2.79	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.70	\$0.00	\$4.26	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.79	\$0.00	\$4.35	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.05	\$0.00	\$3.61	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.60	\$0.00	\$4.16	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.62	\$0.00	\$4.18	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.24	\$0.00	\$3.80	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.86	\$0.00	\$3.42	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.02	\$0.00	\$3.58	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.92	\$0.00	\$3.48	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.30	\$0.00	\$2.86	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.22	\$0.00	\$2.78	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.02	\$0.00	\$3.59	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.03	\$0.00	\$3.60	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$5.47	\$0.00	\$3.04	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.77	\$0.00	\$4.34	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.43	\$6.78	\$0.00	\$4.35	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.37	\$0.00	\$3.93	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.94	\$0.00	\$3.50	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.39	\$0.00	\$2.95	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.34	\$0.00	\$2.90	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.15	\$0.00	\$2.71	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.37	\$6.02	\$0.00	\$3.65	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.38	\$5.48	\$0.00	\$3.10	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.39	\$6.10	\$0.00	\$3.71	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$6.00	\$0.00	\$3.56	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.30	\$0.00	\$2.86	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.13	\$0.00	\$2.69	\$0.00	
	1.00000	07/11/2018	07/18/2018	\$2.44	\$5.20	\$0.00	\$2.76	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$6.43	\$0.00	\$3.98	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/11/2018	07/19/2018	\$2.45	\$6.69	\$0.00	\$4.24	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$6.15	\$0.00	\$3.70	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$5.88	\$0.00	\$3.43	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.46	\$6.18	\$0.00	\$3.72	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.46	\$6.53	\$0.00	\$4.07	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$5.99	\$0.00	\$3.50	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$5.93	\$0.00	\$3.44	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.33	\$0.00	\$3.85	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.39	\$0.00	\$3.91	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.12	\$0.00	\$3.64	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.82	\$0.00	\$3.34	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.75	\$0.00	\$3.27	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.77	\$0.00	\$3.29	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$6.68	\$0.00	\$4.23	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$5.87	\$0.00	\$3.42	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.47	\$5.79	\$0.00	\$3.32	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.47	\$6.45	\$0.00	\$3.98	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.46	\$6.78	\$0.00	\$4.32	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$6.47	\$0.00	\$3.98	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$5.93	\$0.00	\$3.44	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.49	\$0.00	\$4.01	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.69	\$0.00	\$3.21	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.66	\$0.00	\$3.18	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.47	\$5.95	\$0.00	\$3.48	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$5.65	\$0.00	\$3.16	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$6.29	\$0.00	\$3.80	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$5.78	\$0.00	\$3.29	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.67	\$0.00	\$4.19	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.23	\$0.00	\$3.75	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.42	\$0.00	\$3.94	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.07	\$0.00	\$3.59	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.05	\$0.00	\$3.57	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.74	\$0.00	\$3.26	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.12	\$0.00	\$2.64	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.21	\$0.00	\$2.73	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.04	\$0.00	\$2.56	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.05	\$0.00	\$2.57	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.60	\$0.00	\$4.12	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.04	\$0.00	\$3.56	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.65	\$0.00	\$3.17	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.76	\$0.00	\$3.28	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.02	\$0.00	\$2.54	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$4.97	\$0.00	\$2.49	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$6.14	\$0.00	\$3.69	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$5.76	\$0.00	\$3.31	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.47	\$6.24	\$0.00	\$3.77	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.47	\$6.45	\$0.00	\$3.98	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.41	\$6.51	\$0.00	\$4.10	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$5.79	\$0.00	\$3.34	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$5.84	\$0.00	\$3.39	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$5.81	\$0.00	\$3.32	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.58	\$0.00	\$4.10	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$5.93	\$0.00	\$3.48	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.46	\$6.63	\$0.00	\$4.17	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.46	\$5.77	\$0.00	\$3.31	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.47	\$6.19	\$0.00	\$3.72	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.47	\$5.93	\$0.00	\$3.46	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$6.58	\$0.00	\$4.09	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$6.45	\$0.00	\$3.96	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$5.64	\$0.00	\$3.15	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.33	\$0.00	\$3.85	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.72	\$0.00	\$3.24	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.77	\$0.00	\$3.29	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.07	\$0.00	\$3.59	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.75	\$0.00	\$3.27	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.77	\$0.00	\$3.29	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.83	\$0.00	\$3.35	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.59	\$0.00	\$4.11	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.82	\$0.00	\$3.34	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.05	\$0.00	\$2.57	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.13	\$0.00	\$2.65	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$6.46	\$0.00	\$3.97	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$6.26	\$0.00	\$3.77	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.43	\$6.86	\$0.00	\$4.43	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$5.86	\$0.00	\$3.41	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$6.33	\$0.00	\$3.88	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.47	\$6.72	\$0.00	\$4.25	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.47	\$6.61	\$0.00	\$4.14	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.47	\$6.51	\$0.00	\$4.04	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.67	\$0.00	\$3.19	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.47	\$6.42	\$0.00	\$3.95	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.71	\$0.00	\$4.23	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.83	\$0.00	\$3.35	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.43	\$6.53	\$0.00	\$4.10	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.43	\$5.78	\$0.00	\$3.35	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$6.16	\$0.00	\$3.71	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$6.52	\$0.00	\$4.07	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$6.81	\$0.00	\$4.36	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.47	\$5.90	\$0.00	\$3.43	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$6.36	\$0.00	\$3.87	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/11/2018	07/19/2018	\$2.49	\$5.83	\$0.00	\$3.34	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$5.80	\$0.00	\$3.31	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$5.68	\$0.00	\$3.19	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.78	\$0.00	\$3.30	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.06	\$0.00	\$3.58	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.06	\$0.00	\$3.58	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.69	\$0.00	\$3.21	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.16	\$0.00	\$2.68	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.11	\$0.00	\$2.63	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.43	\$6.53	\$0.00	\$4.10	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$5.82	\$0.00	\$3.37	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$6.69	\$0.00	\$4.24	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$6.15	\$0.00	\$3.70	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.45	\$5.93	\$0.00	\$3.48	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.46	\$6.17	\$0.00	\$3.71	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.47	\$5.92	\$0.00	\$3.45	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.47	\$5.80	\$0.00	\$3.33	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$6.46	\$0.00	\$3.97	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$5.94	\$0.00	\$3.45	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$5.91	\$0.00	\$3.42	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.47	\$6.33	\$0.00	\$3.86	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.59	\$0.00	\$4.11	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$6.04	\$0.00	\$3.56	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.48	\$5.21	\$0.00	\$2.73	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.47	\$6.45	\$0.00	\$3.98	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$5.70	\$0.00	\$3.21	\$0.00	
	1.00000	07/11/2018	07/19/2018	\$2.49	\$5.59	\$0.00	\$3.10	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$6.10	\$0.00	\$3.61	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$6.32	\$0.00	\$3.83	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.64	\$0.00	\$3.15	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.79	\$0.00	\$3.30	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$6.22	\$0.00	\$3.73	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.63	\$0.00	\$3.14	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$6.33	\$0.00	\$3.84	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$4.98	\$0.00	\$2.49	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$4.89	\$0.00	\$2.40	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$6.21	\$0.00	\$3.72	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$6.31	\$0.00	\$3.82	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.85	\$0.00	\$3.36	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$4.92	\$0.00	\$2.43	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.56	\$0.00	\$3.07	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.64	\$0.00	\$3.15	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.08	\$0.00	\$2.59	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$4.84	\$0.00	\$2.35	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.48	\$6.20	\$0.00	\$3.72	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.45	\$0.00	\$2.96	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.50	\$0.00	\$3.01	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.69	\$0.00	\$3.20	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$6.20	\$0.00	\$3.71	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$6.44	\$0.00	\$3.95	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.69	\$0.00	\$3.20	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.62	\$0.00	\$3.13	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$6.54	\$0.00	\$4.05	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$6.30	\$0.00	\$3.81	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.56	\$0.00	\$3.07	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$6.32	\$0.00	\$3.83	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.80	\$0.00	\$3.31	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.92	\$0.00	\$3.43	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.61	\$0.00	\$3.12	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.08	\$0.00	\$2.59	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/12/2018	07/19/2018	\$2.49	\$6.15	\$0.00	\$3.66	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.77	\$0.00	\$3.28	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.91	\$0.00	\$3.42	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$4.99	\$0.00	\$2.50	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$4.91	\$0.00	\$2.42	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$4.92	\$0.00	\$2.43	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.00	\$0.00	\$2.51	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.51	\$0.00	\$3.02	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.79	\$0.00	\$3.30	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.52	\$0.00	\$3.03	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.62	\$0.00	\$3.13	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.70	\$0.00	\$3.21	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.03	\$0.00	\$2.54	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$6.12	\$0.00	\$3.63	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.53	\$0.00	\$3.04	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.56	\$0.00	\$3.07	\$0.00	
	1.00000	07/12/2018	07/19/2018	\$2.49	\$5.93	\$0.00	\$3.44	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$5.26	\$0.00	\$2.78	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$5.67	\$0.00	\$3.19	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$5.96	\$0.00	\$3.48	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$4.86	\$0.00	\$2.37	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$4.72	\$0.00	\$2.23	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.57	\$0.00	\$3.07	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.52	\$0.00	\$3.02	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.38	\$0.00	\$2.88	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.44	\$0.00	\$2.94	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$6.18	\$0.00	\$3.68	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$6.21	\$0.00	\$3.71	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$5.80	\$0.00	\$3.29	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$4.80	\$0.00	\$2.29	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/17/2018	07/19/2018	\$2.49	\$5.71	\$0.00	\$3.22	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$5.56	\$0.00	\$3.07	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$5.66	\$0.00	\$3.17	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$5.56	\$0.00	\$3.07	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$6.00	\$0.00	\$3.50	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$6.03	\$0.00	\$3.53	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.52	\$5.44	\$0.00	\$2.92	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$5.31	\$0.00	\$2.83	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$5.50	\$0.00	\$3.01	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.35	\$0.00	\$2.85	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.31	\$0.00	\$2.81	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$5.54	\$0.00	\$3.03	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$6.09	\$0.00	\$3.59	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$4.87	\$0.00	\$2.39	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$4.74	\$0.00	\$2.24	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$4.69	\$0.00	\$2.19	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$6.07	\$0.00	\$3.58	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.51	\$0.00	\$3.01	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$5.28	\$0.00	\$2.77	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$5.56	\$0.00	\$3.05	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$5.44	\$0.00	\$2.93	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.98	\$0.00	\$3.48	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$5.38	\$0.00	\$2.89	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$6.20	\$0.00	\$3.70	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.73	\$0.00	\$3.23	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.41	\$0.00	\$2.91	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.52	\$4.84	\$0.00	\$2.32	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.52	\$4.68	\$0.00	\$2.16	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.47	\$5.55	\$0.00	\$3.08	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$4.88	\$0.00	\$2.39	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.66	\$0.00	\$3.16	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$5.26	\$0.00	\$2.75	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$6.32	\$0.00	\$3.82	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$6.19	\$0.00	\$3.69	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$5.33	\$0.00	\$2.84	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$5.67	\$0.00	\$3.18	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.44	\$0.00	\$2.94	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$5.65	\$0.00	\$3.14	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.52	\$5.86	\$0.00	\$3.34	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$5.30	\$0.00	\$2.79	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$5.59	\$0.00	\$3.08	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$5.81	\$0.00	\$3.30	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$6.08	\$0.00	\$3.59	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$5.69	\$0.00	\$3.20	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$6.09	\$0.00	\$3.60	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.47	\$5.51	\$0.00	\$3.04	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$4.79	\$0.00	\$2.31	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$5.21	\$0.00	\$2.73	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$6.29	\$0.00	\$3.81	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$5.55	\$0.00	\$3.06	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$6.08	\$0.00	\$3.58	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.52	\$0.00	\$3.02	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.43	\$0.00	\$2.93	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.47	\$5.60	\$0.00	\$3.13	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$4.96	\$0.00	\$2.48	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$6.19	\$0.00	\$3.71	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$5.96	\$0.00	\$3.48	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.39	\$0.00	\$2.89	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.38	\$0.00	\$2.88	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.26	\$0.00	\$2.76	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/17/2018	07/19/2018	\$2.49	\$5.97	\$0.00	\$3.48	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.57	\$0.00	\$3.07	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.44	\$0.00	\$2.94	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.68	\$0.00	\$3.18	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$5.57	\$0.00	\$3.06	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$5.40	\$0.00	\$2.89	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$5.79	\$0.00	\$3.28	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.52	\$5.44	\$0.00	\$2.92	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.52	\$5.39	\$0.00	\$2.87	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.52	\$4.76	\$0.00	\$2.24	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$4.69	\$0.00	\$2.18	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.52	\$4.85	\$0.00	\$2.33	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.47	\$5.55	\$0.00	\$3.08	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$6.06	\$0.00	\$3.58	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$4.91	\$0.00	\$2.43	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$4.80	\$0.00	\$2.32	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$5.97	\$0.00	\$3.49	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$6.10	\$0.00	\$3.60	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$5.49	\$0.00	\$2.98	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$5.44	\$0.00	\$2.93	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$6.20	\$0.00	\$3.70	\$0.00	
	19.00000	07/17/2018	07/19/2018	\$47.29	\$45.03	\$0.00	\$0.00	\$2.26	
	1.00000	07/17/2018	07/19/2018	\$2.51	\$5.58	\$0.00	\$3.07	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$6.07	\$0.00	\$3.57	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.60	\$4.60	\$0.00	\$2.00	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$4.65	\$0.00	\$2.15	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$4.96	\$0.00	\$2.47	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$6.05	\$0.00	\$3.57	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$5.85	\$0.00	\$3.37	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.38	\$0.00	\$2.88	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/17/2018	07/19/2018	\$2.47	\$5.90	\$0.00	\$3.43	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$4.80	\$0.00	\$2.32	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.60	\$4.76	\$0.00	\$2.16	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$5.50	\$0.00	\$3.01	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$4.77	\$0.00	\$2.28	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.48	\$5.65	\$0.00	\$3.17	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.47	\$5.87	\$0.00	\$3.40	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$5.68	\$0.00	\$3.19	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.49	\$5.67	\$0.00	\$3.18	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$5.39	\$0.00	\$2.89	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$2.50	\$6.42	\$0.00	\$3.92	\$0.00	
	1.00000	07/20/2018	07/26/2018	\$2.44	\$5.98	\$0.00	\$3.54	\$0.00	
	1.00000	07/23/2018	07/26/2018	\$2.44	\$5.79	\$0.00	\$3.35	\$0.00	
	1.00000	07/23/2018	07/26/2018	\$2.44	\$5.93	\$0.00	\$3.49	\$0.00	
	1.00000	07/23/2018	07/26/2018	\$2.44	\$5.98	\$0.00	\$3.54	\$0.00	
	1.00000	07/23/2018	07/26/2018	\$2.44	\$6.23	\$0.00	\$3.79	\$0.00	
	1.00000	07/25/2018	07/26/2018	\$2.43	\$5.20	\$0.00	\$2.77	\$0.00	
	1.00000	07/25/2018	07/26/2018	\$2.43	\$6.10	\$0.00	\$3.67	\$0.00	
	1.00000	07/25/2018	07/26/2018	\$2.44	\$5.96	\$0.00	\$3.52	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.44	\$5.22	\$0.00	\$2.78	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$5.95	\$0.00	\$3.56	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$5.96	\$0.00	\$3.57	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$5.09	\$0.00	\$2.68	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$5.67	\$0.00	\$3.25	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$4.42	\$0.00	\$2.01	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$5.16	\$0.00	\$2.75	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.40	\$4.49	\$0.00	\$2.09	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$5.12	\$0.00	\$2.70	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$5.09	\$0.00	\$2.67	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.44	\$5.32	\$0.00	\$2.88	\$0.00	

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 350 N. ST PAUL, SUITE 1300
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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/27/2018	07/30/2018	\$2.41	\$5.27	\$0.00	\$2.86	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.40	\$5.22	\$0.00	\$2.82	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$4.57	\$0.00	\$2.15	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.88	\$0.00	\$3.45	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.70	\$0.00	\$3.27	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.34	\$0.00	\$2.91	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.06	\$0.00	\$2.63	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.00	\$0.00	\$2.57	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$5.10	\$0.00	\$2.69	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$4.57	\$0.00	\$2.15	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.89	\$0.00	\$3.46	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$4.28	\$0.00	\$1.85	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.40	\$5.50	\$0.00	\$3.10	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$5.96	\$0.00	\$3.57	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$5.77	\$0.00	\$3.38	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$5.39	\$0.00	\$2.98	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$4.66	\$0.00	\$2.24	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.35	\$0.00	\$2.92	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.32	\$0.00	\$2.89	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.38	\$5.52	\$0.00	\$3.14	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.40	\$5.68	\$0.00	\$3.28	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$5.17	\$0.00	\$2.76	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$5.16	\$0.00	\$2.75	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$6.07	\$0.00	\$3.64	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$5.78	\$0.00	\$3.36	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$5.89	\$0.00	\$3.47	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$5.39	\$0.00	\$3.00	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.44	\$5.31	\$0.00	\$2.87	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$5.85	\$0.00	\$3.46	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.38	\$5.48	\$0.00	\$3.10	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/27/2018	07/30/2018	\$2.39	\$5.43	\$0.00	\$3.04	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$5.13	\$0.00	\$2.72	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$5.42	\$0.00	\$3.01	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$4.67	\$0.00	\$2.25	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$5.26	\$0.00	\$2.84	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$4.62	\$0.00	\$2.21	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$5.33	\$0.00	\$2.91	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$4.44	\$0.00	\$2.02	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$4.44	\$0.00	\$2.01	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.31	\$0.00	\$2.88	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$4.48	\$0.00	\$2.07	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.42	\$0.00	\$2.99	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$5.37	\$0.00	\$2.98	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.40	\$5.87	\$0.00	\$3.47	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.40	\$5.17	\$0.00	\$2.77	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.40	\$5.84	\$0.00	\$3.44	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$4.58	\$0.00	\$2.17	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$4.41	\$0.00	\$1.99	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$5.41	\$0.00	\$3.02	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$5.19	\$0.00	\$2.78	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$5.15	\$0.00	\$2.74	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$4.58	\$0.00	\$2.16	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$5.22	\$0.00	\$2.80	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$5.26	\$0.00	\$2.84	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$4.51	\$0.00	\$2.09	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$4.52	\$0.00	\$2.10	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.37	\$5.15	\$0.00	\$2.78	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$5.28	\$0.00	\$2.89	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$4.49	\$0.00	\$2.07	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.72	\$0.00	\$3.29	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.36	\$0.00	\$2.93	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.46	\$0.00	\$3.03	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$5.02	\$0.00	\$2.60	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.38	\$5.50	\$0.00	\$3.12	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$4.49	\$0.00	\$2.10	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$4.33	\$0.00	\$1.94	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$5.13	\$0.00	\$2.72	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$5.58	\$0.00	\$3.17	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$4.40	\$0.00	\$1.98	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$5.09	\$0.00	\$2.68	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.44	\$5.77	\$0.00	\$3.33	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.40	\$5.43	\$0.00	\$3.03	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.21	\$0.00	\$2.78	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.40	\$6.00	\$0.00	\$3.60	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.40	\$5.12	\$0.00	\$2.72	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.40	\$5.23	\$0.00	\$2.83	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$6.12	\$0.00	\$3.73	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.10	\$0.00	\$2.67	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$5.27	\$0.00	\$2.88	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$5.22	\$0.00	\$2.83	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$5.82	\$0.00	\$3.43	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$4.54	\$0.00	\$2.12	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$5.79	\$0.00	\$3.40	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$5.16	\$0.00	\$2.77	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.40	\$5.40	\$0.00	\$3.00	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.78	\$0.00	\$3.35	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$5.87	\$0.00	\$3.45	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.04	\$0.00	\$2.61	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.18	\$0.00	\$2.75	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.42	\$0.00	\$2.99	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.14	\$0.00	\$2.71	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.42	\$5.21	\$0.00	\$2.79	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$5.11	\$0.00	\$2.70	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.39	\$5.19	\$0.00	\$2.80	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.43	\$5.44	\$0.00	\$3.01	\$0.00	
	1.00000	07/27/2018	07/30/2018	\$2.41	\$4.48	\$0.00	\$2.07	\$0.00	
	1.00000	08/01/2018	08/03/2018	\$2.35	\$5.70	\$0.00	\$3.35	\$0.00	
	1.00000	08/01/2018	08/03/2018	\$2.35	\$5.90	\$0.00	\$3.55	\$0.00	
	1.00000	08/02/2018	08/03/2018	\$2.36	\$5.98	\$0.00	\$3.62	\$0.00	
	1.00000	08/02/2018	08/03/2018	\$2.36	\$5.06	\$0.00	\$2.70	\$0.00	
	1.00000	08/02/2018	08/03/2018	\$2.37	\$5.05	\$0.00	\$2.68	\$0.00	
	1.00000	08/02/2018	08/03/2018	\$2.37	\$5.04	\$0.00	\$2.67	\$0.00	
	1.00000	08/02/2018	08/03/2018	\$2.37	\$5.81	\$0.00	\$3.44	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.75	\$0.00	\$2.33	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.76	\$0.00	\$2.34	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.47	\$0.00	\$3.05	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.55	\$0.00	\$3.14	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.27	\$0.00	\$1.85	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.43	\$4.77	\$0.00	\$2.34	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.43	\$4.76	\$0.00	\$2.33	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.43	\$5.04	\$0.00	\$2.61	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.99	\$0.00	\$2.59	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.03	\$0.00	\$2.63	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.20	\$0.00	\$2.81	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.70	\$0.00	\$3.30	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.07	\$0.00	\$2.67	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.91	\$0.00	\$2.51	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.34	\$0.00	\$1.94	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.38	\$0.00	\$1.98	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.65	\$0.00	\$3.24	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.01	\$0.00	\$2.59	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.24	\$0.00	\$1.82	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.35	\$0.00	\$1.93	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.98	\$0.00	\$2.56	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.84	\$0.00	\$2.42	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.87	\$0.00	\$2.45	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.38	\$0.00	\$2.96	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.25	\$0.00	\$1.84	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.25	\$0.00	\$2.83	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.92	\$0.00	\$2.51	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.87	\$0.00	\$2.46	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.30	\$0.00	\$1.89	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.60	\$0.00	\$3.19	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.06	\$0.00	\$2.67	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.23	\$0.00	\$2.84	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.14	\$0.00	\$2.75	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.08	\$0.00	\$2.67	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.48	\$0.00	\$2.08	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.04	\$0.00	\$2.65	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.81	\$0.00	\$3.42	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.13	\$0.00	\$2.71	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.86	\$0.00	\$3.44	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.37	\$0.00	\$1.95	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.68	\$0.00	\$3.26	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.43	\$0.00	\$2.01	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.14	\$0.00	\$2.72	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.09	\$0.00	\$2.67	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.89	\$0.00	\$2.47	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.09	\$0.00	\$2.68	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.64	\$0.00	\$3.22	\$0.00	

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.53	\$0.00	\$3.11	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.43	\$4.90	\$0.00	\$2.47	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.43	\$4.88	\$0.00	\$2.45	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.82	\$0.00	\$3.42	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.77	\$0.00	\$3.37	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.34	\$0.00	\$2.94	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.96	\$0.00	\$2.56	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.43	\$0.00	\$2.03	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.17	\$0.00	\$2.76	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.47	\$0.00	\$3.05	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.58	\$0.00	\$3.16	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.81	\$0.00	\$2.39	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.03	\$0.00	\$2.61	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.74	\$0.00	\$2.32	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.17	\$0.00	\$1.75	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.43	\$4.92	\$0.00	\$2.49	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.43	\$4.90	\$0.00	\$2.47	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.93	\$0.00	\$2.53	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.81	\$0.00	\$2.39	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.98	\$0.00	\$2.56	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.37	\$5.64	\$0.00	\$3.27	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.36	\$5.65	\$0.00	\$3.29	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.38	\$5.27	\$0.00	\$2.89	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.63	\$0.00	\$3.22	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.92	\$0.00	\$2.52	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$6.00	\$0.00	\$3.61	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.17	\$0.00	\$1.75	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.43	\$4.80	\$0.00	\$2.37	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.96	\$0.00	\$3.56	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.62	\$0.00	\$3.22	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.37	\$0.00	\$1.97	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.37	\$0.00	\$1.97	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.83	\$0.00	\$3.42	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.96	\$0.00	\$2.55	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.60	\$0.00	\$3.19	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.32	\$0.00	\$1.91	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.24	\$0.00	\$2.83	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.57	\$0.00	\$3.15	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.73	\$0.00	\$3.31	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.92	\$0.00	\$2.50	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.37	\$4.93	\$0.00	\$2.56	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.37	\$5.82	\$0.00	\$3.45	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.37	\$5.82	\$0.00	\$3.45	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.38	\$5.06	\$0.00	\$2.68	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.74	\$0.00	\$3.32	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.51	\$0.00	\$3.09	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.15	\$0.00	\$2.74	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.67	\$0.00	\$3.25	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.12	\$0.00	\$1.71	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.62	\$0.00	\$3.20	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.93	\$0.00	\$2.51	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.06	\$0.00	\$2.64	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.15	\$0.00	\$2.73	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.73	\$0.00	\$3.31	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.37	\$5.53	\$0.00	\$3.16	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.38	\$5.37	\$0.00	\$2.99	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.11	\$0.00	\$2.72	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$4.97	\$0.00	\$2.58	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.38	\$4.99	\$0.00	\$2.61	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.24	\$0.00	\$2.85	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.07	\$0.00	\$2.66	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.81	\$0.00	\$3.42	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.81	\$0.00	\$3.39	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.87	\$0.00	\$2.45	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.59	\$0.00	\$3.18	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.91	\$0.00	\$2.49	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.78	\$0.00	\$3.36	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.76	\$0.00	\$3.34	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.59	\$0.00	\$3.18	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.85	\$0.00	\$2.43	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.11	\$0.00	\$2.69	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.13	\$0.00	\$2.71	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.97	\$0.00	\$2.55	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.98	\$0.00	\$2.56	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.41	\$0.00	\$1.99	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.23	\$0.00	\$2.81	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.04	\$0.00	\$2.65	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.07	\$0.00	\$2.68	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.08	\$0.00	\$1.66	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.91	\$0.00	\$2.49	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.62	\$0.00	\$3.20	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.54	\$0.00	\$3.12	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.56	\$0.00	\$3.14	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.36	\$5.29	\$0.00	\$2.93	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.25	\$0.00	\$2.86	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.24	\$0.00	\$2.85	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.14	\$0.00	\$2.75	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.38	\$5.12	\$0.00	\$2.74	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.09	\$0.00	\$2.68	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.86	\$0.00	\$2.45	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.89	\$0.00	\$2.48	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.85	\$0.00	\$2.44	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.19	\$0.00	\$2.78	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.91	\$0.00	\$3.52	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.80	\$0.00	\$3.41	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.08	\$0.00	\$2.67	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.99	\$0.00	\$2.58	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.30	\$0.00	\$2.89	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.89	\$0.00	\$2.48	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.46	\$0.00	\$3.05	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.66	\$0.00	\$3.25	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.31	\$0.00	\$2.90	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.34	\$5.84	\$0.00	\$3.50	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.06	\$0.00	\$2.67	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.38	\$5.03	\$0.00	\$2.65	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.38	\$5.29	\$0.00	\$2.91	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.40	\$0.00	\$1.99	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.04	\$0.00	\$2.63	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.10	\$0.00	\$2.69	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.17	\$0.00	\$2.76	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.71	\$0.00	\$3.32	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.98	\$0.00	\$3.59	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.57	\$0.00	\$3.15	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.01	\$0.00	\$2.59	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.57	\$0.00	\$3.15	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.29	\$0.00	\$1.87	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.20	\$0.00	\$2.81	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.94	\$0.00	\$3.54	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.64	\$0.00	\$3.24	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.28	\$0.00	\$2.88	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.90	\$0.00	\$3.49	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.04	\$0.00	\$2.64	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.03	\$0.00	\$2.62	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.32	\$0.00	\$1.91	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.17	\$0.00	\$2.76	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.28	\$0.00	\$2.87	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.13	\$0.00	\$2.71	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.01	\$0.00	\$2.59	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.04	\$0.00	\$2.62	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.04	\$0.00	\$2.62	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.32	\$0.00	\$1.90	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.30	\$0.00	\$1.89	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.67	\$0.00	\$3.25	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.27	\$0.00	\$2.85	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.01	\$0.00	\$2.61	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.96	\$0.00	\$2.55	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.95	\$0.00	\$2.54	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.72	\$0.00	\$3.31	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.33	\$0.00	\$1.92	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.38	\$0.00	\$1.97	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.30	\$0.00	\$2.89	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.20	\$0.00	\$2.78	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.15	\$0.00	\$2.73	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.04	\$0.00	\$2.62	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.03	\$0.00	\$2.61	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.38	\$0.00	\$1.96	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.16	\$0.00	\$2.74	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.36	\$5.71	\$0.00	\$3.35	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.07	\$0.00	\$2.66	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.36	\$5.27	\$0.00	\$2.91	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/02/2018	08/07/2018	\$2.37	\$5.72	\$0.00	\$3.35	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.10	\$0.00	\$2.69	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.55	\$0.00	\$3.13	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.63	\$0.00	\$3.21	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.22	\$0.00	\$2.80	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.27	\$0.00	\$1.85	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.35	\$0.00	\$1.93	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.76	\$0.00	\$2.34	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.52	\$0.00	\$3.10	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.44	\$0.00	\$3.02	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.02	\$0.00	\$2.61	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.42	\$0.00	\$3.00	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.99	\$0.00	\$2.57	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.36	\$0.00	\$1.94	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.43	\$5.47	\$0.00	\$3.04	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.43	\$5.39	\$0.00	\$2.96	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.77	\$0.00	\$3.37	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.51	\$0.00	\$3.11	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.70	\$0.00	\$3.30	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.24	\$0.00	\$2.83	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.07	\$0.00	\$2.66	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.05	\$0.00	\$2.64	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.79	\$0.00	\$3.37	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.43	\$0.00	\$3.01	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.27	\$0.00	\$1.85	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.07	\$0.00	\$2.65	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.95	\$0.00	\$2.53	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.82	\$0.00	\$2.41	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.08	\$0.00	\$2.66	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.71	\$0.00	\$2.29	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.86	\$0.00	\$2.44	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.71	\$0.00	\$3.29	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.57	\$0.00	\$3.15	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.54	\$0.00	\$3.12	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.43	\$4.93	\$0.00	\$2.50	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.03	\$0.00	\$2.63	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.10	\$0.00	\$2.70	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.00	\$0.00	\$2.60	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.32	\$0.00	\$2.92	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.93	\$0.00	\$2.53	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.51	\$0.00	\$2.11	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.48	\$0.00	\$2.08	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.30	\$0.00	\$1.89	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.01	\$0.00	\$2.60	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.19	\$0.00	\$2.78	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.92	\$0.00	\$2.50	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.91	\$0.00	\$2.49	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.03	\$0.00	\$2.64	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.83	\$0.00	\$3.41	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.49	\$0.00	\$3.07	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.88	\$0.00	\$3.46	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.46	\$0.00	\$2.04	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.79	\$0.00	\$2.37	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.09	\$0.00	\$2.67	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.50	\$0.00	\$3.08	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.62	\$0.00	\$3.20	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.59	\$0.00	\$3.17	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.46	\$0.00	\$3.04	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.04	\$0.00	\$2.62	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.28	\$0.00	\$2.86	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.78	\$0.00	\$2.37	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.99	\$0.00	\$2.57	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.91	\$0.00	\$2.49	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.19	\$0.00	\$1.77	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.30	\$0.00	\$1.88	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.21	\$0.00	\$1.79	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.03	\$0.00	\$1.61	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.00	\$0.00	\$2.60	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.26	\$0.00	\$2.86	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.45	\$0.00	\$2.05	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.53	\$0.00	\$2.13	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.63	\$0.00	\$3.22	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.72	\$0.00	\$3.31	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.19	\$0.00	\$2.78	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.73	\$0.00	\$3.32	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.78	\$0.00	\$3.37	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.16	\$0.00	\$1.75	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.58	\$0.00	\$3.17	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.22	\$0.00	\$2.81	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.20	\$0.00	\$2.79	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.69	\$0.00	\$3.27	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.85	\$0.00	\$2.43	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.86	\$0.00	\$3.47	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.38	\$4.96	\$0.00	\$2.58	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.28	\$0.00	\$1.86	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.40	\$0.00	\$1.98	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.30	\$0.00	\$1.88	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.97	\$0.00	\$2.55	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.35	\$0.00	\$2.95	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.08	\$0.00	\$2.68	\$0.00	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.35	\$0.00	\$1.95	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.21	\$0.00	\$1.81	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.92	\$0.00	\$3.51	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.89	\$0.00	\$2.48	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.96	\$0.00	\$2.55	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.43	\$0.00	\$2.02	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.95	\$0.00	\$2.53	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.15	\$0.00	\$2.73	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.96	\$0.00	\$2.54	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.52	\$0.00	\$3.10	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.22	\$0.00	\$1.80	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.25	\$0.00	\$2.83	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.82	\$0.00	\$2.40	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.20	\$0.00	\$2.78	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.38	\$5.11	\$0.00	\$2.73	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.09	\$0.00	\$2.68	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.85	\$0.00	\$2.44	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.36	\$5.36	\$0.00	\$3.00	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.61	\$0.00	\$3.22	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$4.78	\$0.00	\$2.38	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.38	\$5.35	\$0.00	\$2.97	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.39	\$0.00	\$3.00	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.11	\$0.00	\$2.72	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.95	\$0.00	\$2.53	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.52	\$0.00	\$3.10	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.69	\$0.00	\$3.27	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.33	\$0.00	\$2.91	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.82	\$0.00	\$2.40	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.17	\$0.00	\$2.75	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.15	\$0.00	\$2.73	\$0.00	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.81	\$0.00	\$2.39	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.45	\$0.00	\$3.03	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.33	\$0.00	\$1.91	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.26	\$0.00	\$1.84	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.18	\$0.00	\$1.76	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.67	\$0.00	\$3.27	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.35	\$0.00	\$2.95	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.21	\$0.00	\$2.81	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.22	\$0.00	\$1.80	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$4.23	\$0.00	\$1.81	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.18	\$0.00	\$2.76	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.42	\$5.13	\$0.00	\$2.71	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.19	\$0.00	\$2.79	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.87	\$0.00	\$3.47	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.65	\$0.00	\$3.25	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.76	\$0.00	\$3.36	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.26	\$0.00	\$2.86	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.24	\$0.00	\$2.84	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.00	\$0.00	\$2.60	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.35	\$5.03	\$0.00	\$2.68	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.08	\$0.00	\$2.69	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.13	\$0.00	\$2.74	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.40	\$5.03	\$0.00	\$2.63	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$4.46	\$0.00	\$2.05	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.41	\$5.19	\$0.00	\$2.78	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$2.39	\$5.69	\$0.00	\$3.30	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.87	\$0.00	\$2.44	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.42	\$5.03	\$0.00	\$2.61	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.61	\$0.00	\$3.18	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.12	\$0.00	\$1.69	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.14	\$0.00	\$1.71	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.63	\$0.00	\$2.19	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$5.05	\$0.00	\$2.61	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.63	\$0.00	\$2.19	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.06	\$0.00	\$1.62	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$5.10	\$0.00	\$2.66	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.30	\$0.00	\$2.87	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.12	\$0.00	\$2.69	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.41	\$0.00	\$2.98	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.41	\$5.26	\$0.00	\$2.85	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$5.37	\$0.00	\$2.93	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.60	\$0.00	\$2.16	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$5.53	\$0.00	\$3.09	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.87	\$0.00	\$2.43	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.59	\$0.00	\$2.15	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.69	\$0.00	\$2.25	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$5.03	\$0.00	\$2.59	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.25	\$0.00	\$1.82	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.66	\$0.00	\$2.23	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.71	\$0.00	\$2.28	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.70	\$0.00	\$2.27	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.43	\$0.00	\$3.00	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.66	\$0.00	\$3.23	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$5.29	\$0.00	\$2.85	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.62	\$0.00	\$2.18	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.18	\$0.00	\$1.74	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$3.91	\$0.00	\$1.47	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$5.46	\$0.00	\$3.02	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.23	\$0.00	\$2.80	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.37	\$0.00	\$2.94	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.73	\$0.00	\$2.30	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.16	\$0.00	\$2.73	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.33	\$0.00	\$2.90	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.31	\$0.00	\$1.88	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$3.98	\$0.00	\$1.55	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$5.34	\$0.00	\$2.90	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.99	\$0.00	\$2.55	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.64	\$0.00	\$2.20	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.98	\$0.00	\$2.54	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.82	\$0.00	\$2.39	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.34	\$0.00	\$2.91	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.69	\$0.00	\$2.26	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.41	\$0.00	\$2.98	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.76	\$0.00	\$2.33	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.81	\$0.00	\$2.38	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.86	\$0.00	\$2.43	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.28	\$0.00	\$1.85	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.42	\$4.60	\$0.00	\$2.18	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.42	\$4.55	\$0.00	\$2.13	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.68	\$0.00	\$3.25	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.06	\$0.00	\$2.63	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.16	\$0.00	\$1.73	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.67	\$0.00	\$2.23	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$5.25	\$0.00	\$2.81	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.79	\$0.00	\$2.35	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.21	\$0.00	\$1.77	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.07	\$0.00	\$1.63	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$5.55	\$0.00	\$3.11	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$5.40	\$0.00	\$2.96	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.86	\$0.00	\$2.43	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.59	\$0.00	\$3.16	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.41	\$0.00	\$2.98	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.42	\$5.42	\$0.00	\$3.00	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.32	\$0.00	\$2.89	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.12	\$0.00	\$1.69	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.13	\$0.00	\$1.70	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.77	\$0.00	\$2.33	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.74	\$0.00	\$2.30	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.91	\$0.00	\$2.47	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.05	\$0.00	\$1.61	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.09	\$0.00	\$1.65	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$5.27	\$0.00	\$2.83	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$5.35	\$0.00	\$2.91	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.40	\$0.00	\$2.97	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.01	\$0.00	\$2.58	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.08	\$0.00	\$2.65	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.39	\$4.56	\$0.00	\$2.17	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.42	\$5.18	\$0.00	\$2.76	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.42	\$0.00	\$2.99	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.59	\$0.00	\$3.16	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.42	\$4.98	\$0.00	\$2.56	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.42	\$5.45	\$0.00	\$3.03	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.69	\$0.00	\$2.26	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.98	\$0.00	\$2.55	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.94	\$0.00	\$2.51	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.62	\$0.00	\$2.18	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$5.01	\$0.00	\$2.57	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.92	\$0.00	\$2.48	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.94	\$0.00	\$2.50	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.05	\$0.00	\$1.61	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.14	\$0.00	\$1.70	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$5.24	\$0.00	\$2.80	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.84	\$0.00	\$2.41	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.74	\$0.00	\$2.31	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.48	\$0.00	\$3.05	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.52	\$0.00	\$3.09	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.50	\$0.00	\$3.07	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.49	\$0.00	\$3.06	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.70	\$0.00	\$2.27	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.05	\$0.00	\$2.62	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.94	\$0.00	\$2.51	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.22	\$0.00	\$1.79	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.92	\$0.00	\$2.48	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$5.03	\$0.00	\$2.59	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.24	\$0.00	\$1.80	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.28	\$0.00	\$2.85	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.36	\$0.00	\$2.93	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.98	\$0.00	\$2.55	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.84	\$0.00	\$2.41	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.52	\$0.00	\$3.09	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.66	\$0.00	\$2.23	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.10	\$0.00	\$2.67	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.15	\$0.00	\$1.71	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.87	\$0.00	\$2.43	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.37	\$0.00	\$2.94	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.41	\$4.97	\$0.00	\$2.56	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$5.10	\$0.00	\$2.67	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.84	\$0.00	\$2.41	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.99	\$0.00	\$2.56	\$0.00	
	1.00000	08/03/2018	08/07/2018	\$2.43	\$4.21	\$0.00	\$1.78	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/03/2018	08/07/2018	\$2.44	\$4.97	\$0.00	\$2.53	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.81	\$0.00	\$2.41	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.92	\$0.00	\$2.52	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$3.98	\$0.00	\$1.58	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.54	\$0.00	\$2.13	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.12	\$0.00	\$2.71	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.11	\$0.00	\$1.70	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$5.03	\$0.00	\$2.63	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.52	\$0.00	\$2.12	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.55	\$0.00	\$2.15	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.91	\$0.00	\$2.51	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.47	\$0.00	\$2.06	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.07	\$0.00	\$2.66	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.28	\$0.00	\$2.87	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.41	\$0.00	\$2.00	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.46	\$0.00	\$2.05	\$0.00	
	9.00000	08/03/2018	08/08/2018	\$21.69	\$21.11	\$0.00	\$0.00	\$0.58	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.44	\$0.00	\$3.03	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.02	\$0.00	\$1.61	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.80	\$0.00	\$2.39	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.06	\$0.00	\$2.65	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.18	\$0.00	\$2.77	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.78	\$0.00	\$2.37	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.13	\$0.00	\$2.72	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.12	\$0.00	\$2.71	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.84	\$0.00	\$2.43	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$3.94	\$0.00	\$1.53	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.37	\$4.92	\$0.00	\$2.55	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.38	\$4.92	\$0.00	\$2.54	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.84	\$0.00	\$2.44	\$0.00	

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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.33	\$0.00	\$2.92	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.72	\$0.00	\$2.32	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.13	\$0.00	\$1.73	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.10	\$0.00	\$2.69	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$5.11	\$0.00	\$2.71	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.87	\$0.00	\$2.46	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.63	\$0.00	\$2.22	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.76	\$0.00	\$2.35	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.76	\$0.00	\$2.35	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.75	\$0.00	\$2.34	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.75	\$0.00	\$2.34	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.24	\$0.00	\$2.83	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.80	\$0.00	\$2.40	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.39	\$4.78	\$0.00	\$2.39	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.92	\$0.00	\$2.52	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.94	\$0.00	\$2.54	\$0.00	
	35.00000	08/03/2018	08/08/2018	\$84.33	\$82.21	\$0.00	\$0.00	\$2.12	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.05	\$0.00	\$1.64	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.02	\$0.00	\$1.62	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.96	\$0.00	\$2.56	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.62	\$0.00	\$2.22	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.67	\$0.00	\$2.27	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.80	\$0.00	\$2.40	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.42	\$0.00	\$2.01	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$5.22	\$0.00	\$2.82	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$5.18	\$0.00	\$2.78	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.82	\$0.00	\$2.42	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.46	\$0.00	\$3.05	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.30	\$0.00	\$2.89	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.54	\$0.00	\$2.13	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/03/2018	08/08/2018	\$2.39	\$5.20	\$0.00	\$2.81	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.08	\$0.00	\$1.68	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$3.99	\$0.00	\$1.59	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.38	\$0.00	\$2.97	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.19	\$0.00	\$2.78	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.21	\$0.00	\$2.80	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.81	\$0.00	\$2.40	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.53	\$0.00	\$2.12	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.51	\$0.00	\$2.10	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.98	\$0.00	\$2.57	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.27	\$0.00	\$2.86	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.48	\$0.00	\$2.07	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.17	\$0.00	\$2.76	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$3.93	\$0.00	\$1.52	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$3.99	\$0.00	\$1.59	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.31	\$0.00	\$2.90	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$5.22	\$0.00	\$2.82	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.17	\$0.00	\$1.77	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.45	\$0.00	\$2.04	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.74	\$0.00	\$2.34	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.78	\$0.00	\$2.37	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.86	\$0.00	\$2.45	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.86	\$0.00	\$2.45	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.60	\$0.00	\$2.19	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.91	\$0.00	\$2.50	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.72	\$0.00	\$2.31	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.34	\$0.00	\$2.93	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.25	\$0.00	\$2.84	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.12	\$0.00	\$1.71	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$3.93	\$0.00	\$1.52	\$0.00	

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 ONE DALLAS CENTER
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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/03/2018	08/08/2018	\$2.41	\$3.94	\$0.00	\$1.53	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$5.39	\$0.00	\$2.99	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.84	\$0.00	\$2.44	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.80	\$0.00	\$2.40	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.16	\$0.00	\$2.75	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.90	\$0.00	\$2.50	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.39	\$4.87	\$0.00	\$2.48	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.39	\$4.85	\$0.00	\$2.46	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.52	\$0.00	\$2.12	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.39	\$4.90	\$0.00	\$2.51	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$3.84	\$0.00	\$1.44	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$5.17	\$0.00	\$2.77	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.92	\$0.00	\$2.51	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.16	\$0.00	\$2.75	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.40	\$0.00	\$2.99	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.44	\$0.00	\$2.03	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.67	\$0.00	\$2.26	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.03	\$0.00	\$1.62	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.08	\$0.00	\$1.67	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.38	\$0.00	\$1.97	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$3.78	\$0.00	\$1.37	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.87	\$0.00	\$2.46	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.76	\$0.00	\$2.35	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.39	\$4.78	\$0.00	\$2.39	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.66	\$0.00	\$2.26	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.39	\$4.58	\$0.00	\$2.19	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.07	\$0.00	\$1.67	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.06	\$0.00	\$2.65	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.76	\$0.00	\$2.36	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.70	\$0.00	\$2.30	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.54	\$0.00	\$2.13	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.47	\$0.00	\$2.06	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.88	\$0.00	\$2.47	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.86	\$0.00	\$2.46	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.57	\$0.00	\$2.17	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.10	\$0.00	\$2.69	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.34	\$0.00	\$2.93	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.28	\$0.00	\$2.87	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.53	\$0.00	\$2.12	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.50	\$0.00	\$2.09	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.22	\$0.00	\$2.81	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.93	\$0.00	\$2.53	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.96	\$0.00	\$2.56	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.39	\$5.48	\$0.00	\$3.09	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.16	\$0.00	\$2.75	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.48	\$0.00	\$2.07	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.22	\$0.00	\$2.81	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.77	\$0.00	\$2.36	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.80	\$0.00	\$2.39	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.81	\$0.00	\$2.40	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.48	\$0.00	\$2.07	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.76	\$0.00	\$2.35	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$5.00	\$0.00	\$2.59	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.42	\$0.00	\$2.01	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.42	\$0.00	\$2.01	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.57	\$0.00	\$2.16	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$3.98	\$0.00	\$1.58	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.85	\$0.00	\$2.45	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.40	\$4.56	\$0.00	\$2.16	\$0.00	
	1.00000	08/03/2018	08/08/2018	\$2.41	\$4.90	\$0.00	\$2.49	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/03/2018	08/08/2018	\$2.41	\$3.97	\$0.00	\$1.56	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.35	\$0.00	\$1.93	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$3.93	\$0.00	\$1.51	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.37	\$0.00	\$1.94	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.59	\$0.00	\$2.16	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.94	\$0.00	\$2.52	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.27	\$0.00	\$1.85	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.34	\$0.00	\$1.92	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.78	\$0.00	\$2.36	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.59	\$0.00	\$2.17	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$3.92	\$0.00	\$1.51	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.38	\$4.69	\$0.00	\$2.31	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.39	\$4.79	\$0.00	\$2.40	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$4.85	\$0.00	\$2.44	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$3.96	\$0.00	\$1.55	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$3.88	\$0.00	\$1.47	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.23	\$0.00	\$1.80	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$5.04	\$0.00	\$2.61	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$5.02	\$0.00	\$2.59	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.25	\$0.00	\$1.82	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.20	\$0.00	\$2.78	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.40	\$4.74	\$0.00	\$2.34	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$3.88	\$0.00	\$1.47	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$3.91	\$0.00	\$1.50	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.95	\$0.00	\$2.52	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.66	\$0.00	\$2.24	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.64	\$0.00	\$2.21	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.78	\$0.00	\$2.36	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.22	\$0.00	\$2.80	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.10	\$0.00	\$2.68	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.07	\$0.00	\$2.65	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.73	\$0.00	\$2.31	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.98	\$0.00	\$2.56	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.83	\$0.00	\$2.41	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.97	\$0.00	\$2.55	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.72	\$0.00	\$2.30	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.72	\$0.00	\$2.30	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$3.84	\$0.00	\$1.43	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$3.85	\$0.00	\$1.43	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.03	\$0.00	\$2.61	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.64	\$0.00	\$2.21	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.55	\$0.00	\$2.12	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.97	\$0.00	\$2.55	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.40	\$4.36	\$0.00	\$1.96	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.59	\$0.00	\$2.16	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$3.96	\$0.00	\$1.53	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$3.80	\$0.00	\$1.37	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.59	\$0.00	\$2.16	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.14	\$0.00	\$2.72	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.95	\$0.00	\$2.53	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.58	\$0.00	\$2.16	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.12	\$0.00	\$2.70	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.72	\$0.00	\$2.30	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.45	\$0.00	\$2.03	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.39	\$0.00	\$1.97	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$3.69	\$0.00	\$1.27	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.66	\$0.00	\$2.23	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.60	\$0.00	\$2.17	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.30	\$0.00	\$2.88	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.38	\$0.00	\$1.96	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.67	\$0.00	\$2.25	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.18	\$0.00	\$2.76	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.31	\$0.00	\$1.89	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.01	\$0.00	\$2.59	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.91	\$0.00	\$2.49	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.40	\$5.32	\$0.00	\$2.92	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$4.71	\$0.00	\$2.30	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$5.22	\$0.00	\$2.79	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.92	\$0.00	\$2.49	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.64	\$0.00	\$2.22	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.16	\$0.00	\$2.74	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.35	\$0.00	\$1.93	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.76	\$0.00	\$2.34	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.76	\$0.00	\$2.34	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.33	\$0.00	\$1.91	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.66	\$0.00	\$2.24	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.63	\$0.00	\$2.21	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.00	\$0.00	\$2.58	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.29	\$0.00	\$1.87	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.67	\$0.00	\$2.25	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.72	\$0.00	\$2.30	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.33	\$0.00	\$1.91	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.47	\$0.00	\$2.05	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$3.88	\$0.00	\$1.46	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.26	\$0.00	\$1.83	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.74	\$0.00	\$2.31	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.58	\$0.00	\$2.15	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.59	\$0.00	\$2.16	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$3.86	\$0.00	\$1.43	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$3.84	\$0.00	\$1.41	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.96	\$0.00	\$2.54	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.05	\$0.00	\$2.63	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.25	\$0.00	\$1.83	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.59	\$0.00	\$2.17	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.64	\$0.00	\$2.22	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.66	\$0.00	\$2.24	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.34	\$0.00	\$1.92	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.68	\$0.00	\$2.26	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$4.03	\$0.00	\$1.62	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$3.96	\$0.00	\$1.54	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.31	\$0.00	\$1.88	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$3.90	\$0.00	\$1.48	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$3.89	\$0.00	\$1.47	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$4.69	\$0.00	\$2.28	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$4.70	\$0.00	\$2.29	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$3.87	\$0.00	\$1.46	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$5.10	\$0.00	\$2.67	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.25	\$0.00	\$1.82	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.93	\$0.00	\$2.50	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.83	\$0.00	\$2.40	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.30	\$0.00	\$1.87	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.64	\$0.00	\$2.21	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.50	\$0.00	\$2.07	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.02	\$0.00	\$2.60	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.99	\$0.00	\$2.57	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.30	\$0.00	\$1.88	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.68	\$0.00	\$2.26	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$5.01	\$0.00	\$2.60	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$4.70	\$0.00	\$2.29	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.90	\$0.00	\$2.47	\$0.00	

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APEX CLEARING
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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.89	\$0.00	\$2.46	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.55	\$0.00	\$2.12	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.04	\$0.00	\$2.62	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.78	\$0.00	\$2.36	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.74	\$0.00	\$2.32	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.37	\$0.00	\$1.95	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$3.72	\$0.00	\$1.31	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$5.00	\$0.00	\$2.59	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$4.69	\$0.00	\$2.28	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$4.61	\$0.00	\$2.20	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$4.06	\$0.00	\$1.65	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$4.02	\$0.00	\$1.61	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$3.99	\$0.00	\$1.58	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$5.01	\$0.00	\$2.58	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.61	\$0.00	\$2.18	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.57	\$0.00	\$2.14	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.37	\$0.00	\$1.95	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.69	\$0.00	\$2.27	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.67	\$0.00	\$2.25	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$3.99	\$0.00	\$1.57	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.24	\$0.00	\$2.82	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.06	\$0.00	\$2.64	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$3.84	\$0.00	\$1.42	\$0.00	
	16.00000	08/03/2018	08/09/2018	\$38.70	\$38.08	\$0.00	\$0.00	\$0.62	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$3.81	\$0.00	\$1.38	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$4.75	\$0.00	\$2.34	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.93	\$0.00	\$2.51	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.08	\$0.00	\$2.66	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.06	\$0.00	\$2.64	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.70	\$0.00	\$2.28	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.68	\$0.00	\$2.26	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.68	\$0.00	\$2.26	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.70	\$0.00	\$2.28	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.35	\$0.00	\$1.93	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.68	\$0.00	\$2.26	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.63	\$0.00	\$2.21	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.40	\$4.82	\$0.00	\$2.42	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$4.48	\$0.00	\$2.07	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.63	\$0.00	\$2.21	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.69	\$0.00	\$2.27	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.21	\$0.00	\$1.78	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.37	\$0.00	\$1.95	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.05	\$0.00	\$2.63	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.82	\$0.00	\$2.40	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.67	\$0.00	\$2.25	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$3.94	\$0.00	\$1.52	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.10	\$0.00	\$2.68	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.09	\$0.00	\$2.67	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.33	\$0.00	\$1.91	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.33	\$0.00	\$1.91	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.74	\$0.00	\$2.32	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.70	\$0.00	\$2.28	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$3.85	\$0.00	\$1.43	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.58	\$0.00	\$2.15	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.79	\$0.00	\$2.37	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.49	\$0.00	\$2.07	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.14	\$0.00	\$2.72	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.65	\$0.00	\$2.23	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.63	\$0.00	\$2.21	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.63	\$0.00	\$2.21	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.54	\$0.00	\$2.12	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$3.95	\$0.00	\$1.53	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.37	\$4.72	\$0.00	\$2.35	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.39	\$4.81	\$0.00	\$2.42	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.40	\$4.53	\$0.00	\$2.13	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$4.41	\$0.00	\$2.00	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$3.97	\$0.00	\$1.56	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$5.16	\$0.00	\$2.73	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.66	\$0.00	\$2.24	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.65	\$0.00	\$2.23	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.74	\$0.00	\$2.32	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$3.91	\$0.00	\$1.48	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$3.65	\$0.00	\$1.22	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.26	\$0.00	\$2.84	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.29	\$0.00	\$1.87	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.87	\$0.00	\$2.45	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.41	\$0.00	\$1.99	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.62	\$0.00	\$2.20	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$3.81	\$0.00	\$1.39	\$0.00	
	3.00000	08/03/2018	08/09/2018	\$7.26	\$7.14	\$0.00	\$0.00	\$0.12	
	1.00000	08/03/2018	08/09/2018	\$2.40	\$4.80	\$0.00	\$2.40	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.40	\$4.39	\$0.00	\$1.99	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$4.86	\$0.00	\$2.45	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$4.70	\$0.00	\$2.29	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$4.66	\$0.00	\$2.25	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$3.87	\$0.00	\$1.46	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.75	\$0.00	\$2.32	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.43	\$4.98	\$0.00	\$2.55	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.13	\$0.00	\$2.71	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$5.28	\$0.00	\$2.86	\$0.00	

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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.71	\$0.00	\$2.29	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.67	\$0.00	\$2.25	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.39	\$0.00	\$1.97	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.29	\$0.00	\$1.87	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.63	\$0.00	\$2.21	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.61	\$0.00	\$2.19	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.62	\$0.00	\$2.20	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.00	\$0.00	\$1.58	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$3.81	\$0.00	\$1.39	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.29	\$0.00	\$1.87	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.31	\$0.00	\$1.89	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.41	\$4.43	\$0.00	\$2.02	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.43	\$0.00	\$2.01	\$0.00	
	1.00000	08/03/2018	08/09/2018	\$2.42	\$4.51	\$0.00	\$2.09	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.17	\$0.00	\$1.74	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.75	\$0.00	\$2.32	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.51	\$0.00	\$2.08	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.42	\$4.53	\$0.00	\$2.11	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.42	\$0.00	\$1.97	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.46	\$0.00	\$1.01	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.01	\$0.00	\$1.56	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.35	\$0.00	\$0.91	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.58	\$0.00	\$2.14	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$2.99	\$0.00	\$0.55	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.08	\$0.00	\$0.64	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.97	\$0.00	\$1.53	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.34	\$0.00	\$0.90	\$0.00	
	25.00000	08/06/2018	08/09/2018	\$61.24	\$57.75	\$0.00	\$0.00	\$3.49	
	25.00000	08/06/2018	08/09/2018	\$61.24	\$58.00	\$0.00	\$0.00	\$3.24	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.65	\$0.00	\$2.20	\$0.00	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.72	\$0.00	\$1.27	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.65	\$0.00	\$1.20	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.47	\$0.00	\$2.02	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.09	\$0.00	\$1.64	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.50	\$0.00	\$1.07	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.44	\$0.00	\$1.01	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.83	\$0.00	\$1.40	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.40	\$0.00	\$1.95	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.16	\$0.00	\$1.71	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.42	\$3.29	\$0.00	\$0.87	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.47	\$0.00	\$1.04	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.38	\$0.00	\$0.95	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.02	\$0.00	\$1.58	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.93	\$0.00	\$1.49	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.96	\$0.00	\$1.52	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.40	\$0.00	\$1.95	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.61	\$0.00	\$2.17	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.19	\$0.00	\$1.74	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.16	\$0.00	\$1.71	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.03	\$0.00	\$1.59	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.28	\$0.00	\$1.83	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.28	\$0.00	\$1.83	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.31	\$0.00	\$1.86	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.35	\$0.00	\$1.90	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.72	\$0.00	\$1.27	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.57	\$0.00	\$2.13	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.23	\$0.00	\$1.79	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.22	\$0.00	\$1.78	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.82	\$0.00	\$1.38	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.82	\$0.00	\$1.38	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.21	\$0.00	\$1.78	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.81	\$0.00	\$2.38	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.96	\$0.00	\$2.53	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.17	\$0.00	\$1.74	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.85	\$0.00	\$2.42	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.96	\$0.00	\$1.51	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.00	\$0.00	\$1.55	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.05	\$0.00	\$1.60	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.29	\$0.00	\$0.85	\$0.00	
	15.00000	08/06/2018	08/09/2018	\$36.59	\$35.31	\$0.00	\$0.00	\$1.28	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.81	\$0.00	\$2.37	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.40	\$0.00	\$1.96	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.58	\$0.00	\$2.14	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.29	\$0.00	\$1.85	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.71	\$0.00	\$1.27	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.83	\$0.00	\$1.39	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.30	\$0.00	\$0.86	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.84	\$0.00	\$1.40	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.18	\$0.00	\$1.74	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.91	\$0.00	\$1.47	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.93	\$0.00	\$1.48	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.63	\$0.00	\$2.18	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.41	\$0.00	\$1.96	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.78	\$0.00	\$1.33	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.56	\$0.00	\$2.11	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.41	\$2.32	\$0.00	\$0.00	\$0.09	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.68	\$0.00	\$1.23	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.11	\$0.00	\$1.66	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.21	\$0.00	\$1.76	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.16	\$0.00	\$1.72	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.28	\$0.00	\$0.84	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.42	\$3.27	\$0.00	\$0.85	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.37	\$0.00	\$0.94	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.90	\$0.00	\$1.46	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.06	\$0.00	\$1.62	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.24	\$0.00	\$1.80	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.49	\$0.00	\$1.05	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.06	\$0.00	\$1.62	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.88	\$0.00	\$1.44	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.07	\$0.00	\$1.63	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.82	\$0.00	\$1.38	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.29	\$0.00	\$0.85	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.18	\$0.00	\$0.74	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.07	\$0.00	\$1.62	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.31	\$0.00	\$1.86	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.48	\$0.00	\$2.03	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.81	\$0.00	\$1.36	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.85	\$0.00	\$1.40	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.85	\$0.00	\$1.41	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.22	\$0.00	\$1.77	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.26	\$0.00	\$1.81	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.96	\$0.00	\$1.51	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.89	\$0.00	\$1.44	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.24	\$0.00	\$1.79	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.28	\$0.00	\$1.83	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.51	\$0.00	\$1.06	\$0.00	
	15.00000	08/06/2018	08/09/2018	\$36.43	\$34.80	\$0.00	\$0.00	\$1.63	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.79	\$0.00	\$1.36	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.42	\$3.84	\$0.00	\$1.42	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.42	\$0.00	\$0.99	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.98	\$0.00	\$1.55	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.45	\$0.00	\$1.02	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$5.14	\$0.00	\$2.71	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.94	\$0.00	\$2.51	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.03	\$0.00	\$1.59	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.37	\$0.00	\$1.93	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.34	\$0.00	\$0.91	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.25	\$0.00	\$1.81	\$0.00	
	12.00000	08/06/2018	08/09/2018	\$29.28	\$28.19	\$0.00	\$0.00	\$1.09	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.93	\$0.00	\$2.49	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.75	\$0.00	\$2.31	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.42	\$0.00	\$1.98	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.50	\$0.00	\$1.07	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.45	\$0.00	\$1.02	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.66	\$0.00	\$2.22	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.46	\$0.00	\$2.02	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.88	\$0.00	\$1.44	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.64	\$0.00	\$1.20	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.13	\$0.00	\$1.68	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.42	\$4.77	\$0.00	\$2.35	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.06	\$0.00	\$1.63	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.42	\$0.00	\$1.97	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.05	\$0.00	\$1.61	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.13	\$0.00	\$1.68	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.38	\$0.00	\$0.94	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.41	\$0.00	\$1.96	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.73	\$0.00	\$2.29	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.97	\$0.00	\$1.52	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.44	\$0.00	\$1.99	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.62	\$0.00	\$2.17	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.54	\$0.00	\$2.09	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.17	\$0.00	\$1.73	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.24	\$0.00	\$1.79	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.89	\$0.00	\$1.44	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.41	\$0.00	\$0.96	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.33	\$0.00	\$0.88	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.53	\$0.00	\$1.08	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.14	\$0.00	\$1.70	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.79	\$0.00	\$1.36	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.77	\$0.00	\$1.34	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.20	\$0.00	\$0.77	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.30	\$0.00	\$1.86	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.84	\$0.00	\$1.40	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.59	\$0.00	\$1.15	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.54	\$0.00	\$1.10	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.38	\$0.00	\$1.94	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.37	\$0.00	\$1.93	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.92	\$0.00	\$1.48	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.20	\$0.00	\$1.76	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.25	\$0.00	\$0.81	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.16	\$0.00	\$1.71	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.23	\$0.00	\$1.80	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.67	\$0.00	\$2.24	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.93	\$0.00	\$2.50	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.02	\$0.00	\$1.57	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.14	\$0.00	\$1.69	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.18	\$0.00	\$1.73	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.18	\$0.00	\$1.73	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.04	\$0.00	\$1.59	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.67	\$0.00	\$1.23	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.29	\$0.00	\$0.85	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.63	\$0.00	\$1.19	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.14	\$0.00	\$0.70	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.05	\$0.00	\$1.61	\$0.00	
	10.00000	08/06/2018	08/09/2018	\$24.50	\$23.39	\$0.00	\$0.00	\$1.11	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.01	\$0.00	\$1.56	\$0.00	
	7.00000	08/06/2018	08/09/2018	\$17.15	\$16.31	\$0.00	\$0.00	\$0.84	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.41	\$0.00	\$1.96	\$0.00	
	10.00000	08/06/2018	08/09/2018	\$24.48	\$23.20	\$0.00	\$0.00	\$1.28	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.43	\$0.00	\$1.98	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.92	\$0.00	\$1.47	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.29	\$0.00	\$1.84	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.61	\$0.00	\$2.17	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.49	\$0.00	\$2.04	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.08	\$0.00	\$1.65	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.75	\$0.00	\$1.32	\$0.00	
	25.00000	08/06/2018	08/09/2018	\$60.98	\$57.99	\$0.00	\$0.00	\$2.99	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.71	\$0.00	\$1.28	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.42	\$3.81	\$0.00	\$1.39	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.72	\$0.00	\$1.29	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.79	\$0.00	\$1.36	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.87	\$0.00	\$1.44	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.15	\$0.00	\$1.70	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.22	\$0.00	\$1.77	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.36	\$0.00	\$1.91	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.00	\$0.00	\$1.55	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.39	\$0.00	\$1.95	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.18	\$0.00	\$1.74	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.73	\$0.00	\$1.29	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.10	\$0.00	\$0.66	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.76	\$0.00	\$1.32	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.82	\$0.00	\$1.38	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.64	\$0.00	\$1.20	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.23	\$0.00	\$0.79	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.18	\$0.00	\$0.74	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.71	\$0.00	\$1.27	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.37	\$0.00	\$0.93	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.83	\$0.00	\$2.38	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.39	\$0.00	\$1.94	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.62	\$0.00	\$1.17	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.43	\$0.00	\$1.98	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.54	\$0.00	\$1.10	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.00	\$0.00	\$1.56	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.85	\$0.00	\$1.41	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.91	\$0.00	\$1.47	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.88	\$0.00	\$1.44	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.08	\$0.00	\$1.64	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.01	\$0.00	\$1.57	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.32	\$0.00	\$0.88	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.28	\$0.00	\$0.83	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.21	\$0.00	\$0.76	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.26	\$0.00	\$1.82	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.68	\$0.00	\$2.23	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.72	\$0.00	\$1.27	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.62	\$0.00	\$2.17	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.24	\$0.00	\$1.80	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.29	\$0.00	\$1.84	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.55	\$0.00	\$1.10	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.66	\$0.00	\$1.21	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.60	\$0.00	\$1.16	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.49	\$0.00	\$2.04	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.41	\$0.00	\$1.96	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.04	\$0.00	\$1.60	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.42	\$4.71	\$0.00	\$2.29	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.09	\$0.00	\$1.64	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.31	\$0.00	\$1.87	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.48	\$0.00	\$1.03	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.42	\$3.40	\$0.00	\$0.98	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.42	\$3.36	\$0.00	\$0.94	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.42	\$3.26	\$0.00	\$0.84	\$0.00	
	3.00000	08/06/2018	08/09/2018	\$7.25	\$6.96	\$0.00	\$0.00	\$0.29	
	10.00000	08/06/2018	08/09/2018	\$24.28	\$23.20	\$0.00	\$0.00	\$1.08	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.08	\$0.00	\$1.64	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.35	\$0.00	\$1.92	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.73	\$0.00	\$1.30	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.82	\$0.00	\$2.39	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.90	\$0.00	\$2.47	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.93	\$0.00	\$1.48	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.78	\$0.00	\$1.33	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.10	\$0.00	\$1.65	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.08	\$0.00	\$1.63	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.19	\$0.00	\$1.74	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.03	\$0.00	\$1.58	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.94	\$0.00	\$1.49	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.41	\$0.00	\$0.96	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$2.32	\$0.00	\$0.00	\$0.13	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$5.05	\$0.00	\$2.61	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.99	\$0.00	\$2.55	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.42	\$4.53	\$0.00	\$2.11	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.34	\$0.00	\$0.90	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.50	\$0.00	\$2.07	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.91	\$0.00	\$1.46	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.79	\$0.00	\$1.34	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.11	\$0.00	\$1.66	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.42	\$3.18	\$0.00	\$0.76	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.29	\$0.00	\$0.86	\$0.00	
	10.00000	08/06/2018	08/09/2018	\$24.38	\$23.20	\$0.00	\$0.00	\$1.18	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.24	\$0.00	\$1.80	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.16	\$0.00	\$1.72	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$5.02	\$0.00	\$2.59	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.36	\$0.00	\$1.91	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.66	\$0.00	\$2.22	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.12	\$0.00	\$1.68	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.64	\$0.00	\$1.20	\$0.00	
	2.00000	08/06/2018	08/09/2018	\$4.88	\$4.68	\$0.00	\$0.00	\$0.20	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.59	\$0.00	\$2.15	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.50	\$0.00	\$2.06	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.86	\$0.00	\$1.42	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.72	\$0.00	\$1.28	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.75	\$0.00	\$1.31	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.11	\$0.00	\$0.67	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.00	\$0.00	\$1.56	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$2.96	\$0.00	\$0.52	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.89	\$0.00	\$1.45	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.87	\$0.00	\$1.43	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.71	\$0.00	\$1.27	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.36	\$0.00	\$0.92	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.65	\$0.00	\$2.20	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.55	\$0.00	\$2.10	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.03	\$0.00	\$1.58	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.15	\$0.00	\$1.70	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.48	\$0.00	\$2.03	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.62	\$0.00	\$2.17	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.89	\$0.00	\$2.44	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.32	\$0.00	\$1.87	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.20	\$0.00	\$1.75	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.47	\$0.00	\$1.03	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.43	\$0.00	\$0.99	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.81	\$0.00	\$1.37	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.17	\$0.00	\$1.73	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.88	\$0.00	\$1.44	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.59	\$0.00	\$1.15	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.98	\$0.00	\$1.54	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.08	\$0.00	\$0.64	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.59	\$0.00	\$2.15	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.19	\$0.00	\$0.75	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.11	\$0.00	\$1.67	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$2.92	\$0.00	\$0.48	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.74	\$0.00	\$2.29	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.97	\$0.00	\$1.52	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.28	\$0.00	\$1.83	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.53	\$0.00	\$1.08	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.77	\$0.00	\$2.32	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.40	\$0.00	\$1.95	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.36	\$0.00	\$1.91	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.63	\$0.00	\$1.18	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.47	\$0.00	\$2.02	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.46	\$0.00	\$2.01	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.50	\$0.00	\$2.05	\$0.00	
	27.00000	08/06/2018	08/09/2018	\$66.14	\$62.91	\$0.00	\$0.00	\$3.23	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.84	\$0.00	\$1.40	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.35	\$0.00	\$1.91	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.36	\$0.00	\$1.92	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.00	\$0.00	\$1.56	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.35	\$0.00	\$1.90	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.38	\$0.00	\$1.93	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.44	\$0.00	\$1.99	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.91	\$0.00	\$1.46	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.41	\$0.00	\$0.97	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.60	\$0.00	\$1.15	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.73	\$0.00	\$1.29	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.72	\$0.00	\$1.29	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.50	\$0.00	\$2.06	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.42	\$0.00	\$1.98	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.77	\$0.00	\$1.33	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.79	\$0.00	\$1.35	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.06	\$0.00	\$1.62	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.78	\$0.00	\$2.34	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.14	\$0.00	\$1.70	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.56	\$0.00	\$2.12	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.51	\$0.00	\$2.07	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.51	\$0.00	\$2.08	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.83	\$0.00	\$2.40	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.76	\$0.00	\$1.31	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.06	\$0.00	\$1.61	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.25	\$0.00	\$1.80	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.18	\$0.00	\$1.73	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.46	\$4.15	\$0.00	\$1.69	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.41	\$3.09	\$0.00	\$0.68	\$0.00	
	3.00000	08/06/2018	08/09/2018	\$7.27	\$6.96	\$0.00	\$0.00	\$0.31	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	10.00000	08/06/2018	08/09/2018	\$24.38	\$23.20	\$0.00	\$0.00	\$1.18	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.15	\$0.00	\$1.71	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.79	\$0.00	\$1.36	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.93	\$0.00	\$1.49	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.92	\$0.00	\$1.49	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.90	\$0.00	\$1.46	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.17	\$0.00	\$0.73	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.04	\$0.00	\$0.61	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.13	\$0.00	\$1.70	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.42	\$4.47	\$0.00	\$2.05	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.49	\$0.00	\$2.04	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.27	\$0.00	\$1.82	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.29	\$0.00	\$1.84	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.98	\$0.00	\$1.53	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.71	\$0.00	\$1.26	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.71	\$0.00	\$1.26	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.66	\$0.00	\$1.21	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.02	\$0.00	\$1.57	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.98	\$0.00	\$1.53	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.73	\$0.00	\$2.29	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.00	\$0.00	\$1.55	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.64	\$0.00	\$1.19	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.12	\$0.00	\$1.67	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.02	\$0.00	\$1.57	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.16	\$0.00	\$0.71	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.45	\$0.00	\$1.00	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.95	\$0.00	\$2.50	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.71	\$0.00	\$2.26	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.67	\$0.00	\$1.22	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.72	\$0.00	\$1.27	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.48	\$0.00	\$2.03	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.49	\$0.00	\$2.04	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.14	\$0.00	\$1.69	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.12	\$0.00	\$1.68	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.84	\$0.00	\$1.39	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.81	\$0.00	\$1.38	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.89	\$0.00	\$1.46	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.90	\$0.00	\$1.47	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.37	\$0.00	\$1.92	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.59	\$0.00	\$1.14	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.93	\$0.00	\$1.48	\$0.00	
	15.00000	08/06/2018	08/09/2018	\$36.59	\$35.25	\$0.00	\$0.00	\$1.34	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.87	\$0.00	\$2.43	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.84	\$0.00	\$2.40	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.08	\$0.00	\$1.64	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.45	\$0.00	\$2.01	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.26	\$0.00	\$1.82	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.64	\$0.00	\$1.20	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.56	\$0.00	\$1.12	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.56	\$0.00	\$2.12	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.51	\$0.00	\$2.07	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.49	\$0.00	\$2.05	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.98	\$0.00	\$1.54	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.71	\$0.00	\$1.27	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.25	\$0.00	\$0.81	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.06	\$0.00	\$1.62	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.73	\$0.00	\$1.29	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.09	\$0.00	\$0.65	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.16	\$0.00	\$0.72	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.69	\$0.00	\$1.25	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.73	\$0.00	\$2.28	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.31	\$0.00	\$1.86	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.34	\$0.00	\$1.89	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.29	\$0.00	\$1.84	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.53	\$0.00	\$1.08	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.78	\$0.00	\$1.34	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.03	\$0.00	\$1.59	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.42	\$0.00	\$0.97	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.53	\$0.00	\$1.09	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.15	\$0.00	\$1.70	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.51	\$0.00	\$1.08	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.40	\$0.00	\$0.97	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.86	\$0.00	\$1.42	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.51	\$0.00	\$1.07	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.96	\$0.00	\$1.52	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.02	\$0.00	\$1.59	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.80	\$0.00	\$1.36	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.27	\$0.00	\$1.83	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.02	\$0.00	\$0.57	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.34	\$0.00	\$1.89	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.53	\$0.00	\$2.08	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.55	\$0.00	\$2.10	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.26	\$0.00	\$1.81	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.27	\$0.00	\$1.83	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.20	\$0.00	\$1.75	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.27	\$0.00	\$1.82	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.59	\$0.00	\$1.14	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.49	\$0.00	\$2.05	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.73	\$0.00	\$1.30	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.84	\$0.00	\$2.41	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/06/2018	08/09/2018	\$2.43	\$5.08	\$0.00	\$2.65	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.49	\$0.00	\$2.06	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.28	\$0.00	\$1.83	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.97	\$0.00	\$1.54	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.57	\$0.00	\$1.14	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.15	\$0.00	\$1.72	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.87	\$0.00	\$2.44	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.61	\$0.00	\$1.16	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.55	\$0.00	\$1.10	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.91	\$0.00	\$1.46	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.66	\$0.00	\$1.21	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.63	\$0.00	\$1.18	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.72	\$0.00	\$2.28	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.06	\$0.00	\$1.62	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.85	\$0.00	\$2.41	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.76	\$0.00	\$2.32	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.56	\$0.00	\$2.12	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.59	\$0.00	\$2.15	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.52	\$0.00	\$2.08	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.20	\$0.00	\$0.76	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.42	\$0.00	\$0.98	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.97	\$0.00	\$1.52	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.67	\$0.00	\$2.22	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.96	\$0.00	\$1.51	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.40	\$0.00	\$1.95	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.76	\$0.00	\$1.31	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.50	\$0.00	\$2.05	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$4.36	\$0.00	\$1.93	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.13	\$0.00	\$1.68	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.22	\$0.00	\$1.78	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.30	\$0.00	\$1.86	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.83	\$0.00	\$1.39	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.76	\$0.00	\$1.32	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.07	\$0.00	\$1.62	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.15	\$0.00	\$1.70	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.65	\$0.00	\$2.21	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.14	\$0.00	\$1.70	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.15	\$0.00	\$1.71	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.40	\$0.00	\$0.95	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.64	\$0.00	\$1.19	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$3.50	\$0.00	\$1.05	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.45	\$4.55	\$0.00	\$2.10	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$4.10	\$0.00	\$1.66	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.81	\$0.00	\$1.37	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.88	\$0.00	\$1.44	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.43	\$3.52	\$0.00	\$1.09	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.66	\$0.00	\$1.22	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.90	\$0.00	\$1.46	\$0.00	
	1.00000	08/06/2018	08/09/2018	\$2.44	\$3.23	\$0.00	\$0.79	\$0.00	
	44.00000	08/08/2018	08/09/2018	\$107.34	\$103.35	\$0.00	\$0.00	\$3.99	
	1.00000	08/08/2018	08/09/2018	\$2.44	\$3.82	\$0.00	\$1.38	\$0.00	
	1.00000	08/08/2018	08/09/2018	\$2.44	\$3.73	\$0.00	\$1.29	\$0.00	
	1.00000	08/08/2018	08/09/2018	\$2.44	\$3.79	\$0.00	\$1.35	\$0.00	
	1.00000	08/08/2018	08/09/2018	\$2.44	\$3.75	\$0.00	\$1.31	\$0.00	
	1.00000	08/08/2018	08/09/2018	\$2.44	\$3.42	\$0.00	\$0.98	\$0.00	
	1.00000	08/08/2018	08/09/2018	\$2.44	\$3.90	\$0.00	\$1.46	\$0.00	
	1.00000	08/08/2018	08/09/2018	\$2.44	\$3.81	\$0.00	\$1.37	\$0.00	
	1.00000	08/08/2018	08/09/2018	\$2.44	\$3.49	\$0.00	\$1.05	\$0.00	
	1.00000	08/08/2018	08/09/2018	\$2.44	\$3.74	\$0.00	\$1.30	\$0.00	
	1.00000	08/08/2018	08/09/2018	\$2.44	\$3.37	\$0.00	\$0.93	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/08/2018	08/09/2018	\$2.44	\$3.77	\$0.00	\$1.33	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.45	\$2.99	\$0.00	\$0.54	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.73	\$0.00	\$1.29	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.74	\$0.00	\$1.30	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.96	\$0.00	\$1.52	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.43	\$3.28	\$0.00	\$0.85	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.43	\$2.83	\$0.00	\$0.40	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.45	\$3.67	\$0.00	\$1.22	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.43	\$3.54	\$0.00	\$1.11	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.21	\$0.00	\$0.77	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.80	\$0.00	\$1.36	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.66	\$0.00	\$1.22	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.45	\$3.11	\$0.00	\$0.66	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.05	\$0.00	\$0.61	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.45	\$3.27	\$0.00	\$0.82	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.45	\$3.70	\$0.00	\$1.25	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.88	\$0.00	\$1.44	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.55	\$0.00	\$1.11	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.91	\$0.00	\$1.47	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.43	\$3.00	\$0.00	\$0.57	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.43	\$2.90	\$0.00	\$0.47	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.43	\$3.09	\$0.00	\$0.66	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.43	\$3.33	\$0.00	\$0.90	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.45	\$3.61	\$0.00	\$1.16	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.45	\$3.33	\$0.00	\$0.88	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.45	\$2.87	\$0.00	\$0.42	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.78	\$0.00	\$1.34	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.43	\$3.14	\$0.00	\$0.71	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.82	\$0.00	\$1.38	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.27	\$0.00	\$0.83	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/08/2018	08/10/2018	\$2.45	\$3.60	\$0.00	\$1.15	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.43	\$3.72	\$0.00	\$1.29	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.54	\$0.00	\$1.10	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.43	\$3.58	\$0.00	\$1.15	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.16	\$0.00	\$0.72	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.45	\$3.24	\$0.00	\$0.79	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.43	\$3.62	\$0.00	\$1.19	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.43	\$3.40	\$0.00	\$0.97	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.41	\$3.75	\$0.00	\$1.34	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$4.09	\$0.00	\$1.65	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.43	\$3.01	\$0.00	\$0.58	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.61	\$0.00	\$1.17	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.43	\$3.97	\$0.00	\$1.54	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.20	\$0.00	\$0.76	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.43	\$3.70	\$0.00	\$1.27	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.73	\$0.00	\$1.29	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.89	\$0.00	\$1.45	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.42	\$3.62	\$0.00	\$1.20	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.43	\$3.02	\$0.00	\$0.59	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.81	\$0.00	\$1.37	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.68	\$0.00	\$1.24	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.45	\$3.64	\$0.00	\$1.19	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$4.02	\$0.00	\$1.58	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.43	\$3.07	\$0.00	\$0.64	\$0.00	
	1.00000	08/08/2018	08/10/2018	\$2.44	\$3.97	\$0.00	\$1.53	\$0.00	
	1.00000	08/08/2018	08/13/2018	\$2.47	\$3.64	\$0.00	\$1.17	\$0.00	
	1.00000	08/15/2018	08/20/2018	\$1.71	\$3.73	\$0.00	\$2.02	\$0.00	
	1.00000	08/15/2018	08/20/2018	\$1.73	\$3.76	\$0.00	\$2.03	\$0.00	
	1.00000	08/15/2018	08/20/2018	\$1.71	\$3.92	\$0.00	\$2.21	\$0.00	
	1.00000	08/15/2018	08/20/2018	\$1.71	\$3.80	\$0.00	\$2.09	\$0.00	

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 DALLAS, TX 75201

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/15/2018	08/20/2018	\$1.71	\$4.06	\$0.00	\$2.35	\$0.00	
	1.00000	08/15/2018	08/20/2018	\$1.71	\$3.72	\$0.00	\$2.01	\$0.00	
	1.00000	08/15/2018	08/20/2018	\$1.70	\$3.96	\$0.00	\$2.26	\$0.00	
	1.00000	08/15/2018	08/20/2018	\$1.71	\$3.63	\$0.00	\$1.92	\$0.00	
	1.00000	08/15/2018	08/20/2018	\$1.70	\$3.01	\$0.00	\$1.31	\$0.00	
	1.00000	08/15/2018	08/20/2018	\$1.71	\$3.78	\$0.00	\$2.07	\$0.00	
	1.00000	08/15/2018	08/20/2018	\$1.71	\$3.74	\$0.00	\$2.03	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.81	\$0.00	\$2.07	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$4.38	\$0.00	\$2.64	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$4.44	\$0.00	\$2.70	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.54	\$0.00	\$1.80	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.52	\$0.00	\$1.78	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.25	\$0.00	\$1.51	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.20	\$0.00	\$1.46	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.72	\$0.00	\$1.98	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.54	\$0.00	\$1.80	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$2.75	\$0.00	\$1.01	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$2.37	\$0.00	\$0.63	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$2.40	\$0.00	\$0.66	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$2.42	\$0.00	\$0.68	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$4.70	\$0.00	\$2.96	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.23	\$0.00	\$1.49	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$4.38	\$0.00	\$2.64	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$2.89	\$0.00	\$1.15	\$0.00	
	2.00000	08/15/2018	08/21/2018	\$3.48	\$4.70	\$0.00	\$1.22	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.13	\$0.00	\$1.39	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.47	\$0.00	\$1.73	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.06	\$0.00	\$1.32	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$2.94	\$0.00	\$1.20	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$2.93	\$0.00	\$1.19	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/15/2018	08/21/2018	\$1.74	\$2.92	\$0.00	\$1.18	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.63	\$3.89	\$0.00	\$2.26	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$2.38	\$0.00	\$0.64	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$2.41	\$0.00	\$0.67	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.89	\$0.00	\$2.15	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.71	\$0.00	\$1.97	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$4.37	\$0.00	\$2.63	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.66	\$0.00	\$1.92	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.45	\$0.00	\$1.71	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.51	\$0.00	\$1.77	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.01	\$0.00	\$1.27	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$2.96	\$0.00	\$1.22	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.64	\$0.00	\$1.90	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.60	\$0.00	\$1.86	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.18	\$0.00	\$1.44	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.62	\$0.00	\$1.88	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.52	\$0.00	\$1.78	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.57	\$0.00	\$1.83	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.32	\$0.00	\$1.58	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.64	\$0.00	\$1.90	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$2.39	\$0.00	\$0.65	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$2.40	\$0.00	\$0.66	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.11	\$0.00	\$1.37	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$4.36	\$0.00	\$2.62	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.50	\$0.00	\$1.76	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.17	\$0.00	\$1.43	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.59	\$0.00	\$1.85	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$2.82	\$0.00	\$1.08	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.57	\$0.00	\$1.83	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.64	\$0.00	\$1.90	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.14	\$0.00	\$1.40	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$4.56	\$0.00	\$2.82	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.46	\$0.00	\$1.72	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$4.27	\$0.00	\$2.53	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$2.77	\$0.00	\$1.03	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.01	\$0.00	\$1.27	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$2.38	\$0.00	\$0.64	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$2.39	\$0.00	\$0.65	\$0.00	
	10.00000	08/15/2018	08/21/2018	\$17.40	\$23.70	\$0.00	\$6.30	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.50	\$0.00	\$1.76	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.82	\$0.00	\$2.08	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$4.61	\$0.00	\$2.87	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$4.61	\$0.00	\$2.87	\$0.00	
	25.00000	08/15/2018	08/21/2018	\$43.49	\$59.00	\$0.00	\$15.51	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$1.74	\$3.07	\$0.00	\$1.33	\$0.00	
	20.00000	08/16/2018	08/21/2018	\$34.79	\$40.19	\$0.00	\$5.40	\$0.00	
	5.00000	08/16/2018	08/21/2018	\$8.70	\$10.00	\$0.00	\$1.30	\$0.00	
	1.00000	08/16/2018	08/21/2018	\$1.74	\$2.00	\$0.00	\$0.26	\$0.00	
	25.00000	08/16/2018	08/21/2018	\$43.49	\$50.25	\$0.00	\$6.76	\$0.00	
	13.00000	08/16/2018	08/21/2018	\$22.62	\$25.87	\$0.00	\$3.25	\$0.00	
	10.00000	08/16/2018	08/21/2018	\$17.40	\$20.10	\$0.00	\$2.70	\$0.00	
	1.00000	08/16/2018	08/22/2018	\$1.71	\$4.14	\$0.00	\$2.43	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.85	\$0.00	\$2.05	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$4.81	\$0.00	\$3.01	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.12	\$0.00	\$1.32	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.91	\$0.00	\$2.11	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$4.07	\$0.00	\$2.27	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.70	\$0.00	\$1.90	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$4.62	\$0.00	\$2.82	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.42	\$0.00	\$1.62	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.50	\$0.00	\$1.70	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.89	\$0.00	\$2.09	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.77	\$0.00	\$1.97	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.72	\$0.00	\$1.92	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$4.69	\$0.00	\$2.89	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.79	\$3.24	\$0.00	\$1.45	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.82	\$0.00	\$2.02	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.89	\$0.00	\$2.09	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.75	\$0.00	\$1.95	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.76	\$0.00	\$1.96	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.89	\$0.00	\$2.09	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$4.06	\$0.00	\$2.26	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.84	\$0.00	\$2.04	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.39	\$0.00	\$1.59	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.45	\$0.00	\$1.65	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.97	\$0.00	\$2.17	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.79	\$3.77	\$0.00	\$1.98	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$4.95	\$0.00	\$3.15	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.75	\$0.00	\$1.95	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$4.86	\$0.00	\$3.06	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.78	\$3.36	\$0.00	\$1.58	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.32	\$0.00	\$1.52	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$4.63	\$0.00	\$2.83	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.43	\$0.00	\$1.63	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.48	\$0.00	\$1.68	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.87	\$0.00	\$2.07	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.96	\$0.00	\$2.16	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.78	\$3.38	\$0.00	\$1.60	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.78	\$3.19	\$0.00	\$1.41	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.71	\$0.00	\$1.91	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.57	\$0.00	\$1.77	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$4.86	\$0.00	\$3.06	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.79	\$0.00	\$1.99	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.77	\$0.00	\$1.97	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$4.63	\$0.00	\$2.83	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$3.82	\$0.00	\$2.02	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$2.29	\$0.00	\$0.46	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.95	\$0.00	\$2.12	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$3.38	\$0.00	\$1.54	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.66	\$4.54	\$0.00	\$0.88	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.32	\$0.00	\$0.48	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.68	\$4.62	\$0.00	\$0.94	\$0.00	
	5.00000	08/16/2018	08/24/2018	\$9.19	\$11.11	\$0.00	\$1.92	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.57	\$0.00	\$0.77	\$0.00	
	5.00000	08/16/2018	08/24/2018	\$8.99	\$10.80	\$0.00	\$1.81	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$3.16	\$0.00	\$1.36	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.60	\$4.42	\$0.00	\$0.82	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.60	\$0.00	\$0.80	\$0.00	
	10.00000	08/16/2018	08/24/2018	\$18.00	\$25.80	\$0.00	\$7.80	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.64	\$4.40	\$0.00	\$0.76	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.64	\$4.36	\$0.00	\$0.72	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.64	\$4.38	\$0.00	\$0.74	\$0.00	
	5.00000	08/16/2018	08/24/2018	\$9.10	\$10.85	\$0.00	\$1.75	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.37	\$0.00	\$2.55	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.54	\$0.00	\$1.72	\$0.00	
	5.00000	08/16/2018	08/24/2018	\$9.10	\$11.50	\$0.00	\$2.40	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.91	\$0.00	\$2.09	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.58	\$0.00	\$1.76	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.57	\$0.00	\$1.75	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.60	\$0.00	\$1.78	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.04	\$0.00	\$2.22	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.27	\$0.00	\$1.45	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.74	\$0.00	\$0.92	\$0.00	
	8.00000	08/16/2018	08/24/2018	\$14.56	\$18.88	\$0.00	\$4.32	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$5.01	\$0.00	\$3.18	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.91	\$0.00	\$2.08	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.66	\$0.00	\$1.83	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.07	\$0.00	\$2.24	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$2.22	\$0.00	\$0.39	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.59	\$0.00	\$1.76	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.06	\$0.00	\$2.23	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.05	\$0.00	\$2.22	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$3.20	\$0.00	\$1.36	\$0.00	
	3.00000	08/16/2018	08/24/2018	\$5.52	\$6.87	\$0.00	\$1.35	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.68	\$5.38	\$0.00	\$1.70	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.26	\$0.00	\$0.42	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.77	\$0.00	\$0.93	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.71	\$0.00	\$0.87	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.18	\$0.00	\$0.38	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.19	\$0.00	\$0.39	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.20	\$0.00	\$0.40	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.62	\$0.00	\$0.82	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.60	\$0.00	\$0.80	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.31	\$0.00	\$0.49	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.30	\$0.00	\$0.48	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.32	\$0.00	\$0.50	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.72	\$0.00	\$1.90	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.40	\$0.00	\$1.58	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.36	\$0.00	\$1.54	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.75	\$0.00	\$0.93	\$0.00	

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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	2.00000	08/16/2018	08/24/2018	\$3.64	\$4.72	\$0.00	\$1.08	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.64	\$4.72	\$0.00	\$1.08	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$2.27	\$0.00	\$0.44	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$2.29	\$0.00	\$0.46	\$0.00	
	10.00000	08/16/2018	08/24/2018	\$18.20	\$27.30	\$0.00	\$9.10	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.35	\$0.00	\$0.53	\$0.00	
	5.00000	08/16/2018	08/24/2018	\$9.10	\$10.90	\$0.00	\$1.80	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.52	\$0.00	\$1.70	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.46	\$0.00	\$1.64	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.31	\$0.00	\$0.49	\$0.00	
	24.00000	08/16/2018	08/24/2018	\$43.65	\$45.60	\$0.00	\$1.95	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.63	\$0.00	\$1.81	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.54	\$0.00	\$1.72	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.02	\$0.00	\$2.20	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.92	\$0.00	\$2.10	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.97	\$0.00	\$2.15	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.19	\$0.00	\$1.37	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.40	\$0.00	\$1.58	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.12	\$0.00	\$1.30	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.77	\$0.00	\$0.95	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.76	\$0.00	\$0.94	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.64	\$5.44	\$0.00	\$1.80	\$0.00	
	10.00000	08/16/2018	08/24/2018	\$18.20	\$27.21	\$0.00	\$9.01	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.76	\$3.28	\$0.00	\$1.52	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.21	\$0.00	\$0.41	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$2.27	\$0.00	\$0.44	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$2.29	\$0.00	\$0.46	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$2.26	\$0.00	\$0.43	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$2.25	\$0.00	\$0.42	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.85	\$0.00	\$2.02	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.63	\$0.00	\$1.80	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.91	\$0.00	\$2.08	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.70	\$0.00	\$0.86	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.24	\$0.00	\$0.40	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.72	\$0.00	\$0.88	\$0.00	
	3.00000	08/16/2018	08/24/2018	\$5.52	\$8.13	\$0.00	\$2.61	\$0.00	
	7.00000	08/16/2018	08/24/2018	\$12.88	\$18.97	\$0.00	\$6.09	\$0.00	
	9.00000	08/16/2018	08/24/2018	\$16.56	\$24.39	\$0.00	\$7.83	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.20	\$0.00	\$0.40	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.21	\$0.00	\$0.41	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.22	\$0.00	\$0.42	\$0.00	
	5.00000	08/16/2018	08/24/2018	\$9.00	\$10.95	\$0.00	\$1.95	\$0.00	
	5.00000	08/16/2018	08/24/2018	\$9.00	\$11.00	\$0.00	\$2.00	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.31	\$0.00	\$0.49	\$0.00	
	3.00000	08/16/2018	08/24/2018	\$5.46	\$6.94	\$0.00	\$1.48	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.65	\$0.00	\$1.83	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.78	\$0.00	\$2.96	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.30	\$0.00	\$0.48	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.98	\$0.00	\$3.16	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.19	\$0.00	\$2.37	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.97	\$0.00	\$2.15	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.31	\$0.00	\$1.49	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.79	\$0.00	\$0.97	\$0.00	
	7.00000	08/16/2018	08/24/2018	\$12.74	\$19.11	\$0.00	\$6.37	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.27	\$0.00	\$0.47	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.94	\$0.00	\$2.11	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.60	\$0.00	\$1.77	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.32	\$0.00	\$0.48	\$0.00	
	8.00000	08/16/2018	08/24/2018	\$14.72	\$21.61	\$0.00	\$6.89	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.24	\$0.00	\$0.40	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	5.00000	08/16/2018	08/24/2018	\$9.20	\$11.30	\$0.00	\$2.10	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.71	\$0.00	\$0.87	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.18	\$0.00	\$0.38	\$0.00	
	3.00000	08/16/2018	08/24/2018	\$5.39	\$6.63	\$0.00	\$1.24	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.60	\$5.14	\$0.00	\$1.54	\$0.00	
	10.00000	08/16/2018	08/24/2018	\$18.00	\$25.71	\$0.00	\$7.71	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.10	\$0.00	\$2.28	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.20	\$0.00	\$2.38	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.75	\$0.00	\$2.93	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.03	\$0.00	\$2.21	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.72	\$0.00	\$0.90	\$0.00	
	4.00000	08/16/2018	08/24/2018	\$7.28	\$9.40	\$0.00	\$2.12	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.77	\$3.04	\$0.00	\$1.27	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.79	\$2.21	\$0.00	\$0.42	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$2.28	\$0.00	\$0.45	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$2.26	\$0.00	\$0.43	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.51	\$0.00	\$1.68	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.66	\$4.50	\$0.00	\$0.84	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.89	\$0.00	\$2.06	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.78	\$0.00	\$2.95	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.02	\$0.00	\$2.19	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.38	\$0.00	\$1.55	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.27	\$0.00	\$1.44	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.71	\$0.00	\$0.87	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.26	\$0.00	\$0.42	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.72	\$0.00	\$0.88	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.20	\$0.00	\$0.40	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.59	\$0.00	\$0.79	\$0.00	
	4.00000	08/16/2018	08/24/2018	\$7.20	\$8.73	\$0.00	\$1.53	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$3.14	\$0.00	\$1.34	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	10.00000	08/16/2018	08/24/2018	\$18.00	\$25.80	\$0.00	\$7.80	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.61	\$0.00	\$0.81	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.60	\$5.14	\$0.00	\$1.54	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.21	\$0.00	\$0.39	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.21	\$0.00	\$0.39	\$0.00	
	3.00000	08/16/2018	08/24/2018	\$5.46	\$6.57	\$0.00	\$1.11	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.68	\$4.62	\$0.00	\$0.94	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.68	\$4.64	\$0.00	\$0.96	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.27	\$0.00	\$0.43	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.28	\$0.00	\$0.44	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.75	\$0.00	\$0.91	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.74	\$0.00	\$0.90	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.73	\$0.00	\$0.89	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.68	\$5.40	\$0.00	\$1.72	\$0.00	
	5.00000	08/16/2018	08/24/2018	\$9.00	\$11.00	\$0.00	\$2.00	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$3.15	\$0.00	\$1.35	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.59	\$0.00	\$0.79	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.86	\$0.00	\$2.04	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.30	\$0.00	\$0.48	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.87	\$0.00	\$2.05	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.28	\$0.00	\$0.46	\$0.00	
	5.00000	08/16/2018	08/24/2018	\$9.10	\$11.31	\$0.00	\$2.21	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.90	\$0.00	\$2.08	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.92	\$0.00	\$2.10	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.12	\$0.00	\$2.30	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.99	\$0.00	\$2.17	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.93	\$0.00	\$2.11	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.47	\$0.00	\$1.65	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.30	\$0.00	\$1.48	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.74	\$0.00	\$0.92	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.73	\$0.00	\$0.91	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.73	\$0.00	\$0.91	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.80	\$0.00	\$2.97	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.99	\$0.00	\$2.16	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$2.23	\$0.00	\$0.40	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.13	\$0.00	\$2.30	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.89	\$0.00	\$2.06	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.90	\$0.00	\$2.07	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.94	\$0.00	\$2.11	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.61	\$0.00	\$1.78	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$3.34	\$0.00	\$1.50	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.17	\$0.00	\$1.34	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$3.29	\$0.00	\$1.45	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$3.10	\$0.00	\$1.26	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$2.70	\$0.00	\$0.87	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$2.29	\$0.00	\$0.46	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.57	\$0.00	\$1.74	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.68	\$0.00	\$1.85	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.97	\$0.00	\$2.14	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$3.25	\$0.00	\$1.41	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.45	\$0.00	\$1.62	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.31	\$0.00	\$0.47	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.88	\$0.00	\$2.06	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.30	\$0.00	\$0.48	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.32	\$0.00	\$0.50	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.29	\$0.00	\$1.47	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.22	\$0.00	\$1.40	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.76	\$0.00	\$0.94	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.27	\$0.00	\$0.43	\$0.00	
	4.00000	08/16/2018	08/24/2018	\$7.35	\$8.97	\$0.00	\$1.62	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.73	\$0.00	\$0.89	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.72	\$0.00	\$0.88	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.19	\$0.00	\$0.39	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.19	\$0.00	\$0.39	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.97	\$0.00	\$1.17	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.58	\$0.00	\$0.78	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.75	\$0.00	\$2.93	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.81	\$0.00	\$2.99	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.82	\$0.00	\$2.00	\$0.00	
	4.00000	08/16/2018	08/24/2018	\$7.28	\$9.13	\$0.00	\$1.85	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.04	\$0.00	\$2.22	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.75	\$0.00	\$0.93	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.64	\$5.44	\$0.00	\$1.80	\$0.00	
	5.00000	08/16/2018	08/24/2018	\$9.10	\$11.75	\$0.00	\$2.65	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.78	\$3.23	\$0.00	\$1.45	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.81	\$2.29	\$0.00	\$0.48	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.70	\$0.00	\$0.88	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$2.27	\$0.00	\$0.44	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$2.29	\$0.00	\$0.46	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.56	\$0.00	\$1.73	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.31	\$0.00	\$0.49	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.04	\$0.00	\$2.22	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.00	\$0.00	\$2.18	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.74	\$0.00	\$0.92	\$0.00	
	3.00000	08/16/2018	08/24/2018	\$5.46	\$8.19	\$0.00	\$2.73	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.30	\$0.00	\$0.48	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.06	\$0.00	\$2.23	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.22	\$0.00	\$2.39	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.95	\$0.00	\$2.12	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.75	\$0.00	\$1.92	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	2.00000	08/16/2018	08/24/2018	\$3.66	\$4.56	\$0.00	\$0.90	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.68	\$4.64	\$0.00	\$0.96	\$0.00	
	3.00000	08/16/2018	08/24/2018	\$5.52	\$6.96	\$0.00	\$1.44	\$0.00	
	4.00000	08/16/2018	08/24/2018	\$7.36	\$9.24	\$0.00	\$1.88	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.26	\$0.00	\$0.42	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.74	\$0.00	\$0.90	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.58	\$0.00	\$0.78	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.20	\$0.00	\$0.40	\$0.00	
	2.00000	08/16/2018	08/24/2018	\$3.60	\$4.42	\$0.00	\$0.82	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.64	\$0.00	\$0.84	\$0.00	
	8.00000	08/16/2018	08/24/2018	\$14.40	\$17.68	\$0.00	\$3.28	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.61	\$0.00	\$0.81	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.80	\$2.59	\$0.00	\$0.79	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.18	\$0.00	\$0.36	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$3.86	\$0.00	\$2.04	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.98	\$0.00	\$3.16	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$2.28	\$0.00	\$0.46	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.76	\$3.00	\$0.00	\$1.24	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.41	\$0.00	\$2.58	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.14	\$0.00	\$2.31	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.25	\$0.00	\$2.42	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$2.24	\$0.00	\$0.41	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.84	\$0.00	\$3.01	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$5.01	\$0.00	\$3.18	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.93	\$0.00	\$2.10	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.98	\$0.00	\$2.15	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$3.28	\$0.00	\$1.45	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.32	\$0.00	\$0.48	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.27	\$0.00	\$0.43	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.26	\$0.00	\$0.42	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/16/2018	08/24/2018	\$1.84	\$2.26	\$0.00	\$0.42	\$0.00	
	1.00000	08/16/2018	08/27/2018	\$1.81	\$2.27	\$0.00	\$0.46	\$0.00	
	1.00000	08/16/2018	08/27/2018	\$1.81	\$2.28	\$0.00	\$0.47	\$0.00	
	1.00000	08/16/2018	08/27/2018	\$1.81	\$2.28	\$0.00	\$0.47	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$4.82	\$0.00	\$3.02	\$0.00	
	5.00000	08/16/2018	08/28/2018	\$9.00	\$13.60	\$0.00	\$4.60	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$3.26	\$0.00	\$1.46	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$3.47	\$0.00	\$1.67	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$3.39	\$0.00	\$1.59	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$2.29	\$0.00	\$0.50	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$2.29	\$0.00	\$0.50	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$3.60	\$0.00	\$1.81	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$2.16	\$0.00	\$0.37	\$0.00	
	2.00000	08/16/2018	08/28/2018	\$3.58	\$4.34	\$0.00	\$0.76	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$2.21	\$0.00	\$0.42	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.73	\$2.67	\$0.00	\$0.94	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.76	\$2.68	\$0.00	\$0.92	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.76	\$1.86	\$0.00	\$0.10	\$0.00	
	5.00000	08/16/2018	08/28/2018	\$8.99	\$13.50	\$0.00	\$4.51	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$3.99	\$0.00	\$2.19	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$3.30	\$0.00	\$1.50	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.75	\$0.00	\$0.95	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$3.55	\$0.00	\$1.76	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$2.15	\$0.00	\$0.36	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$2.19	\$0.00	\$0.40	\$0.00	
	2.00000	08/16/2018	08/28/2018	\$3.58	\$4.38	\$0.00	\$0.80	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.76	\$2.67	\$0.00	\$0.91	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$3.97	\$0.00	\$2.17	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$4.04	\$0.00	\$2.24	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$3.63	\$0.00	\$1.84	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
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IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/16/2018	08/28/2018	\$1.79	\$4.29	\$0.00	\$2.50	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$2.23	\$0.00	\$0.44	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$2.20	\$0.00	\$0.41	\$0.00	
	2.00000	08/16/2018	08/28/2018	\$3.58	\$4.40	\$0.00	\$0.82	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$3.96	\$0.00	\$2.16	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.71	\$0.00	\$0.91	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.71	\$0.00	\$0.91	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$3.29	\$0.00	\$1.49	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.73	\$0.00	\$0.93	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.74	\$0.00	\$0.94	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.75	\$0.00	\$0.95	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.74	\$0.00	\$0.94	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.78	\$1.86	\$0.00	\$0.08	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.70	\$0.00	\$0.90	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$4.00	\$0.00	\$2.20	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$3.19	\$0.00	\$1.39	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$4.16	\$0.00	\$2.37	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$3.92	\$0.00	\$2.13	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$4.25	\$0.00	\$2.46	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$3.69	\$0.00	\$1.90	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$3.71	\$0.00	\$1.92	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$2.19	\$0.00	\$0.40	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$2.21	\$0.00	\$0.42	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$3.88	\$0.00	\$2.09	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$2.19	\$0.00	\$0.40	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.76	\$1.86	\$0.00	\$0.10	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.78	\$1.86	\$0.00	\$0.08	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.72	\$0.00	\$0.92	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.69	\$0.00	\$0.89	\$0.00	
	2.00000	08/16/2018	08/28/2018	\$3.60	\$5.42	\$0.00	\$1.82	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC	3.00000	08/16/2018	08/28/2018	\$5.40	\$8.13	\$0.00	\$2.73	\$0.00	
CUSIP: 708160106	1.00000	08/16/2018	08/28/2018	\$1.80	\$3.93	\$0.00	\$2.13	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.76	\$0.00	\$0.96	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$3.35	\$0.00	\$1.55	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$3.11	\$0.00	\$1.31	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.78	\$0.00	\$0.98	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.73	\$0.00	\$0.93	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$2.32	\$0.00	\$0.53	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$3.92	\$0.00	\$2.13	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$3.93	\$0.00	\$2.14	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$3.94	\$0.00	\$2.15	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$3.98	\$0.00	\$2.19	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$3.64	\$0.00	\$1.85	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.78	\$3.66	\$0.00	\$1.88	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$3.78	\$0.00	\$1.99	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$2.17	\$0.00	\$0.38	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.72	\$1.86	\$0.00	\$0.14	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.76	\$1.86	\$0.00	\$0.10	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.69	\$0.00	\$0.89	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$2.21	\$0.00	\$0.42	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$4.44	\$0.00	\$2.65	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.72	\$0.00	\$0.92	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$3.30	\$0.00	\$1.50	\$0.00	
	2.00000	08/16/2018	08/28/2018	\$3.60	\$5.40	\$0.00	\$1.80	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.72	\$0.00	\$0.92	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.68	\$0.00	\$0.88	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.71	\$0.00	\$0.91	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.75	\$2.67	\$0.00	\$0.92	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.73	\$2.27	\$0.00	\$0.54	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$4.08	\$0.00	\$2.28	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC	3.00000	08/16/2018	08/28/2018	\$5.39	\$8.01	\$0.00	\$2.62	\$0.00	
CUSIP: 708160106	1.00000	08/16/2018	08/28/2018	\$1.80	\$4.01	\$0.00	\$2.21	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$4.16	\$0.00	\$2.36	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.78	\$4.10	\$0.00	\$2.32	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$3.97	\$0.00	\$2.18	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$3.60	\$0.00	\$1.81	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$2.26	\$0.00	\$0.47	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$2.31	\$0.00	\$0.52	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$3.40	\$0.00	\$1.60	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$2.73	\$0.00	\$0.93	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.80	\$3.21	\$0.00	\$1.41	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$3.96	\$0.00	\$2.17	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$3.63	\$0.00	\$1.84	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$4.08	\$0.00	\$2.29	\$0.00	
	15.00000	08/16/2018	08/28/2018	\$26.85	\$27.93	\$0.00	\$1.08	\$0.00	
	3.00000	08/16/2018	08/28/2018	\$5.37	\$5.49	\$0.00	\$0.12	\$0.00	
	1.00000	08/16/2018	08/29/2018	\$1.79	\$2.29	\$0.00	\$0.50	\$0.00	
	1.00000	08/16/2018	08/29/2018	\$1.76	\$2.67	\$0.00	\$0.91	\$0.00	
	1.00000	08/16/2018	08/29/2018	\$1.74	\$2.66	\$0.00	\$0.92	\$0.00	
	1.00000	08/16/2018	08/29/2018	\$1.80	\$2.28	\$0.00	\$0.48	\$0.00	
	1.00000	08/16/2018	08/29/2018	\$1.80	\$2.28	\$0.00	\$0.48	\$0.00	
	2.00000	08/16/2018	08/29/2018	\$3.60	\$4.58	\$0.00	\$0.98	\$0.00	
	1.00000	08/16/2018	08/29/2018	\$1.80	\$2.29	\$0.00	\$0.49	\$0.00	
	1.00000	08/16/2018	08/29/2018	\$1.73	\$2.28	\$0.00	\$0.55	\$0.00	
	1.00000	08/16/2018	08/29/2018	\$1.80	\$2.29	\$0.00	\$0.49	\$0.00	
	2.00000	08/16/2018	08/29/2018	\$3.60	\$4.56	\$0.00	\$0.96	\$0.00	
	1.00000	08/16/2018	08/29/2018	\$1.80	\$2.66	\$0.00	\$0.86	\$0.00	
	1.00000	08/16/2018	08/29/2018	\$1.80	\$2.29	\$0.00	\$0.49	\$0.00	
	3.00000	08/16/2018	08/29/2018	\$5.39	\$6.87	\$0.00	\$1.48	\$0.00	
	1.00000	08/16/2018	08/29/2018	\$1.80	\$2.29	\$0.00	\$0.49	\$0.00	

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 Taxpayer Identification Number:***-**-4858
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/16/2018	08/31/2018	\$1.75	\$3.59	\$0.00	\$1.84	\$0.00	
	2.00000	08/16/2018	08/31/2018	\$3.54	\$4.34	\$0.00	\$0.80	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.93	\$0.00	\$2.16	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.76	\$3.68	\$0.00	\$1.92	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.22	\$0.00	\$0.45	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.22	\$0.00	\$0.45	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.12	\$0.00	\$0.35	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.27	\$0.00	\$0.50	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.01	\$0.00	\$2.24	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.30	\$0.00	\$1.53	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.74	\$0.00	\$0.97	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.75	\$0.00	\$0.98	\$0.00	
	2.00000	08/16/2018	08/31/2018	\$3.54	\$5.42	\$0.00	\$1.88	\$0.00	
	3.00000	08/16/2018	08/31/2018	\$5.31	\$8.16	\$0.00	\$2.85	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.72	\$2.26	\$0.00	\$0.54	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.74	\$3.62	\$0.00	\$1.88	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.76	\$2.26	\$0.00	\$0.50	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.18	\$0.00	\$0.41	\$0.00	
	6.00000	08/16/2018	08/31/2018	\$10.62	\$11.05	\$0.00	\$0.43	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.11	\$0.00	\$0.34	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.15	\$0.00	\$0.38	\$0.00	
	3.00000	08/16/2018	08/31/2018	\$5.30	\$5.37	\$0.00	\$0.07	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.93	\$0.00	\$2.16	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.73	\$0.00	\$0.96	\$0.00	
	5.00000	08/16/2018	08/31/2018	\$8.85	\$13.65	\$0.00	\$4.80	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.72	\$2.26	\$0.00	\$0.54	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.76	\$2.18	\$0.00	\$0.42	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.02	\$0.00	\$2.25	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.94	\$0.00	\$2.17	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.22	\$0.00	\$1.45	\$0.00	

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.31	\$0.00	\$1.54	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.73	\$0.00	\$0.96	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.72	\$0.00	\$0.95	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.72	\$0.00	\$0.95	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.72	\$0.00	\$0.95	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.71	\$0.00	\$0.94	\$0.00	
	2.00000	08/16/2018	08/31/2018	\$3.55	\$4.46	\$0.00	\$0.91	\$0.00	
	2.00000	08/16/2018	08/31/2018	\$3.53	\$4.43	\$0.00	\$0.90	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.27	\$0.00	\$0.50	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.14	\$0.00	\$0.37	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.16	\$0.00	\$0.39	\$0.00	
	2.00000	08/16/2018	08/31/2018	\$3.54	\$3.72	\$0.00	\$0.18	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.16	\$0.00	\$0.39	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.17	\$0.00	\$0.40	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.28	\$0.00	\$0.51	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.71	\$2.26	\$0.00	\$0.55	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.75	\$2.20	\$0.00	\$0.45	\$0.00	
	4.00000	08/16/2018	08/31/2018	\$7.06	\$8.74	\$0.00	\$1.68	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.22	\$0.00	\$0.45	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.23	\$0.00	\$0.46	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.34	\$0.00	\$0.57	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$1.94	\$0.00	\$0.17	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.25	\$0.00	\$0.48	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.10	\$0.00	\$2.33	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.07	\$0.00	\$2.30	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.41	\$0.00	\$1.64	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.31	\$0.00	\$1.54	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.76	\$0.00	\$0.99	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.74	\$0.00	\$0.97	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.95	\$0.00	\$2.18	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.23	\$0.00	\$0.46	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.25	\$0.00	\$0.48	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.06	\$0.00	\$2.29	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.70	\$0.00	\$1.93	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.20	\$0.00	\$1.43	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.40	\$0.00	\$1.63	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.77	\$0.00	\$1.00	\$0.00	
	3.00000	08/16/2018	08/31/2018	\$5.31	\$8.14	\$0.00	\$2.83	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$1.89	\$0.00	\$0.12	\$0.00	
	6.00000	08/16/2018	08/31/2018	\$10.62	\$11.12	\$0.00	\$0.50	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.74	\$2.28	\$0.00	\$0.54	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.76	\$2.20	\$0.00	\$0.44	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.24	\$0.00	\$0.47	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.83	\$0.00	\$3.06	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.98	\$0.00	\$2.21	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.27	\$0.00	\$1.50	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.15	\$0.00	\$0.38	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.15	\$0.00	\$0.38	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.22	\$0.00	\$0.45	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.97	\$0.00	\$2.20	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.63	\$0.00	\$1.86	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.24	\$0.00	\$0.47	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$1.88	\$0.00	\$0.11	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.74	\$0.00	\$0.97	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.76	\$2.27	\$0.00	\$0.51	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$1.86	\$0.00	\$0.09	\$0.00	
	2.00000	08/16/2018	08/31/2018	\$3.54	\$4.28	\$0.00	\$0.74	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$1.89	\$0.00	\$0.12	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$1.89	\$0.00	\$0.12	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.73	\$0.00	\$0.96	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.75	\$0.00	\$0.98	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.00	\$0.00	\$2.23	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.77	\$0.00	\$2.00	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.66	\$0.00	\$1.89	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.23	\$0.00	\$0.46	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.23	\$0.00	\$0.46	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.76	\$2.20	\$0.00	\$0.44	\$0.00	
	2.00000	08/16/2018	08/31/2018	\$3.52	\$4.46	\$0.00	\$0.94	\$0.00	
	3.00000	08/16/2018	08/31/2018	\$5.29	\$6.84	\$0.00	\$1.55	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.17	\$0.00	\$0.40	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$1.88	\$0.00	\$0.11	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.21	\$0.00	\$0.44	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.16	\$0.00	\$0.39	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.23	\$0.00	\$0.46	\$0.00	
	2.00000	08/16/2018	08/31/2018	\$3.54	\$5.44	\$0.00	\$1.90	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.76	\$0.00	\$0.99	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.79	\$0.00	\$1.02	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.12	\$0.00	\$1.35	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.48	\$0.00	\$1.71	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.36	\$0.00	\$1.59	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.05	\$0.00	\$2.28	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$2.27	\$0.00	\$0.50	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.78	\$2.24	\$0.00	\$0.46	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.17	\$0.00	\$2.40	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$1.79	\$0.00	\$0.03	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.22	\$0.00	\$0.46	\$0.00	
	3.00000	08/17/2018	08/31/2018	\$5.31	\$6.68	\$0.00	\$1.37	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.21	\$0.00	\$0.44	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.26	\$0.00	\$0.49	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.13	\$0.00	\$0.37	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.17	\$0.00	\$0.41	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.17	\$0.00	\$0.41	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.16	\$0.00	\$0.40	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.57	\$0.00	\$0.80	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.17	\$0.00	\$0.40	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.19	\$0.00	\$0.43	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$1.80	\$0.00	\$0.04	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.17	\$0.00	\$0.41	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.16	\$0.00	\$0.40	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.20	\$0.00	\$0.44	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.60	\$0.00	\$0.83	\$0.00	
	2.00000	08/17/2018	08/31/2018	\$3.52	\$4.20	\$0.00	\$0.68	\$0.00	
	4.00000	08/17/2018	08/31/2018	\$7.04	\$8.52	\$0.00	\$1.48	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.09	\$0.00	\$0.33	\$0.00	
	6.00000	08/17/2018	08/31/2018	\$10.55	\$10.40	\$0.00	\$0.00	\$0.15	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.61	\$0.00	\$0.84	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.65	\$0.00	\$0.88	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.63	\$0.00	\$0.86	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.25	\$0.00	\$0.48	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.25	\$0.00	\$0.48	\$0.00	
	2.00000	08/17/2018	08/31/2018	\$3.54	\$4.36	\$0.00	\$0.82	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.20	\$0.00	\$0.43	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.74	\$2.21	\$0.00	\$0.47	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.11	\$0.00	\$0.35	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.16	\$0.00	\$0.40	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.16	\$0.00	\$0.40	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.62	\$0.00	\$0.85	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.63	\$0.00	\$0.86	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.60	\$0.00	\$0.83	\$0.00	
	3.00000	08/17/2018	08/31/2018	\$5.31	\$7.74	\$0.00	\$2.43	\$0.00	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.19	\$0.00	\$0.42	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$1.69	\$0.00	\$0.00	\$0.07	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$1.81	\$0.00	\$0.05	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.15	\$0.00	\$0.39	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$1.74	\$0.00	\$0.00	\$0.02	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.15	\$0.00	\$0.39	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.74	\$2.28	\$0.00	\$0.54	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.74	\$2.21	\$0.00	\$0.47	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$1.70	\$0.00	\$0.00	\$0.06	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.12	\$0.00	\$0.36	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.15	\$0.00	\$0.39	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.17	\$0.00	\$0.41	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.20	\$0.00	\$0.43	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.25	\$0.00	\$0.48	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.61	\$0.00	\$0.84	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.20	\$0.00	\$0.43	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.63	\$0.00	\$0.86	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.26	\$0.00	\$0.49	\$0.00	
	2.00000	08/17/2018	08/31/2018	\$3.54	\$4.40	\$0.00	\$0.86	\$0.00	
	3.00000	08/17/2018	08/31/2018	\$5.30	\$6.61	\$0.00	\$1.31	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$1.73	\$0.00	\$0.00	\$0.03	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$1.74	\$0.00	\$0.00	\$0.02	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$1.78	\$0.00	\$0.02	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$1.87	\$0.00	\$0.11	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.10	\$0.00	\$0.34	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.18	\$0.00	\$0.42	\$0.00	
	2.00000	08/17/2018	08/31/2018	\$3.52	\$4.32	\$0.00	\$0.80	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.20	\$0.00	\$0.43	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.59	\$0.00	\$0.82	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.62	\$0.00	\$0.85	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/17/2018	08/31/2018	\$1.77	\$2.17	\$0.00	\$0.40	\$0.00	
	2.00000	08/17/2018	08/31/2018	\$3.54	\$4.33	\$0.00	\$0.79	\$0.00	
	2.00000	08/17/2018	08/31/2018	\$3.54	\$4.38	\$0.00	\$0.84	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$1.80	\$0.00	\$0.04	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$2.11	\$0.00	\$0.35	\$0.00	
	2.00000	08/17/2018	08/31/2018	\$3.51	\$4.20	\$0.00	\$0.69	\$0.00	
	2.00000	08/17/2018	08/31/2018	\$3.52	\$3.44	\$0.00	\$0.00	\$0.08	
	2.00000	08/17/2018	08/31/2018	\$3.52	\$3.55	\$0.00	\$0.03	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.69	\$0.00	\$0.93	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$4.10	\$0.00	\$2.34	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.59	\$0.00	\$1.83	\$0.00	
	5.00000	08/20/2018	08/31/2018	\$8.80	\$13.25	\$0.00	\$4.45	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.64	\$0.00	\$0.88	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.02	\$0.00	\$0.26	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.23	\$0.00	\$1.47	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.50	\$0.00	\$0.74	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.64	\$0.00	\$0.88	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.55	\$0.00	\$0.79	\$0.00	
	3.00000	08/20/2018	08/31/2018	\$5.28	\$7.44	\$0.00	\$2.16	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.02	\$0.00	\$0.26	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.03	\$0.00	\$0.27	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.86	\$0.00	\$2.10	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$4.00	\$0.00	\$2.24	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.86	\$0.00	\$2.10	\$0.00	
	2.00000	08/20/2018	08/31/2018	\$3.52	\$5.26	\$0.00	\$1.74	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.64	\$0.00	\$0.88	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.04	\$0.00	\$0.28	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.04	\$0.00	\$0.28	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.19	\$0.00	\$1.43	\$0.00	
	3.00000	08/20/2018	08/31/2018	\$5.28	\$5.17	\$0.00	\$0.00	\$0.11	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.67	\$0.00	\$0.91	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.12	\$0.00	\$1.36	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.15	\$0.00	\$0.39	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.94	\$0.00	\$2.18	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.90	\$0.00	\$2.14	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$1.97	\$0.00	\$0.21	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.21	\$0.00	\$1.45	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.49	\$0.00	\$0.73	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.62	\$0.00	\$0.86	\$0.00	
	2.00000	08/20/2018	08/31/2018	\$3.52	\$5.26	\$0.00	\$1.74	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.97	\$0.00	\$2.21	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.51	\$0.00	\$0.75	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.65	\$0.00	\$0.89	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.63	\$0.00	\$0.87	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.15	\$0.00	\$0.39	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.12	\$0.00	\$0.36	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.28	\$0.00	\$1.52	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.66	\$0.00	\$0.90	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.68	\$0.00	\$0.92	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.63	\$0.00	\$1.87	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.99	\$0.00	\$2.23	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$4.76	\$0.00	\$3.00	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.50	\$0.00	\$0.74	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.49	\$0.00	\$0.73	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.53	\$0.00	\$0.77	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.93	\$0.00	\$2.17	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.33	\$0.00	\$1.57	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.67	\$0.00	\$0.91	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.66	\$0.00	\$0.90	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$4.03	\$0.00	\$2.27	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/20/2018	08/31/2018	\$1.76	\$1.98	\$0.00	\$0.22	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.14	\$0.00	\$0.38	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.18	\$0.00	\$0.42	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.04	\$0.00	\$1.28	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.68	\$0.00	\$0.92	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.66	\$0.00	\$0.90	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.70	\$0.00	\$1.94	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.93	\$0.00	\$2.17	\$0.00	
	3.00000	08/20/2018	08/31/2018	\$5.28	\$7.84	\$0.00	\$2.56	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.22	\$0.00	\$1.46	\$0.00	
	3.00000	08/20/2018	08/31/2018	\$5.28	\$7.92	\$0.00	\$2.64	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.02	\$0.00	\$0.26	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.14	\$0.00	\$1.38	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.40	\$0.00	\$1.64	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.32	\$0.00	\$1.56	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.65	\$0.00	\$0.89	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.71	\$0.00	\$0.95	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.58	\$0.00	\$1.82	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.54	\$0.00	\$1.78	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$2.49	\$0.00	\$0.73	\$0.00	
	2.00000	08/21/2018	08/31/2018	\$3.52	\$4.14	\$0.00	\$0.62	\$0.00	
	3.00000	08/21/2018	08/31/2018	\$5.28	\$6.35	\$0.00	\$1.07	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.09	\$0.00	\$0.33	\$0.00	
	2.00000	08/21/2018	08/31/2018	\$3.52	\$4.10	\$0.00	\$0.58	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.15	\$0.00	\$0.39	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.06	\$0.00	\$0.30	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.15	\$0.00	\$0.39	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.14	\$0.00	\$0.38	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.08	\$0.00	\$0.32	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$1.75	\$0.00	\$0.00	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.08	\$0.00	\$0.32	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.07	\$0.00	\$0.31	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.14	\$0.00	\$0.38	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.15	\$0.00	\$0.39	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.09	\$0.00	\$0.33	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.51	\$0.00	\$0.75	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.12	\$0.00	\$0.36	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$1.82	\$0.00	\$0.06	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.06	\$0.00	\$0.30	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.05	\$0.00	\$0.29	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.09	\$0.00	\$0.33	\$0.00	
	3.00000	08/21/2018	08/31/2018	\$5.28	\$6.09	\$0.00	\$0.81	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.10	\$0.00	\$0.34	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.06	\$0.00	\$0.30	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.52	\$0.00	\$0.76	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.06	\$0.00	\$0.30	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.06	\$0.00	\$0.30	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.10	\$0.00	\$0.34	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$1.76	\$0.00	\$0.00	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$1.73	\$0.00	\$0.00	\$0.03	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.13	\$0.00	\$0.37	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.06	\$0.00	\$0.30	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.07	\$0.00	\$0.31	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$1.75	\$0.00	\$0.00	\$0.01	
	2.00000	08/21/2018	08/31/2018	\$3.52	\$3.45	\$0.00	\$0.00	\$0.07	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.03	\$0.00	\$0.27	\$0.00	
	2.00000	08/21/2018	08/31/2018	\$3.52	\$4.16	\$0.00	\$0.64	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.09	\$0.00	\$0.33	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.11	\$0.00	\$0.35	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$1.74	\$0.00	\$0.00	\$0.00	

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.13	\$0.00	\$0.37	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.12	\$0.00	\$0.36	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.07	\$0.00	\$0.31	\$0.00	
	2.00000	08/21/2018	08/31/2018	\$3.52	\$4.12	\$0.00	\$0.60	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.08	\$0.00	\$0.32	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.46	\$0.00	\$0.70	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.52	\$0.00	\$0.76	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.11	\$0.00	\$0.35	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.20	\$0.00	\$0.44	\$0.00	
	2.00000	08/21/2018	08/31/2018	\$3.52	\$4.18	\$0.00	\$0.66	\$0.00	
	3.00000	08/21/2018	08/31/2018	\$5.28	\$6.29	\$0.00	\$1.01	\$0.00	
	2.00000	08/21/2018	08/31/2018	\$3.52	\$4.10	\$0.00	\$0.58	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.09	\$0.00	\$0.33	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.04	\$0.00	\$0.28	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.07	\$0.00	\$0.31	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.05	\$0.00	\$0.29	\$0.00	
	1.00000	08/21/2018	08/31/2018	\$1.76	\$2.14	\$0.00	\$0.38	\$0.00	
	1.00000	08/22/2018	08/31/2018	\$1.76	\$1.70	\$0.00	\$0.00	\$0.06	
	8.00000	08/22/2018	08/31/2018	\$14.07	\$14.40	\$0.00	\$0.33	\$0.00	
	1.00000	08/22/2018	08/31/2018	\$1.76	\$1.80	\$0.00	\$0.04	\$0.00	
	3.00000	08/22/2018	08/31/2018	\$5.28	\$5.10	\$0.00	\$0.00	\$0.18	
	10.00000	08/22/2018	08/31/2018	\$17.59	\$17.00	\$0.00	\$0.00	\$0.59	
	6.00000	08/22/2018	08/31/2018	\$10.55	\$10.14	\$0.00	\$0.00	\$0.41	
	2.00000	08/22/2018	08/31/2018	\$3.52	\$4.09	\$0.00	\$0.57	\$0.00	
	19.00000	08/22/2018	08/31/2018	\$33.43	\$32.30	\$0.00	\$0.00	\$1.13	
	1.00000	08/22/2018	08/31/2018	\$1.76	\$2.04	\$0.00	\$0.28	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.60	\$0.00	\$1.84	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.24	\$0.00	\$1.48	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.92	\$0.00	\$2.16	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.04	\$0.00	\$0.28	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.16	\$0.00	\$0.40	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.25	\$0.00	\$1.49	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.65	\$0.00	\$0.89	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.63	\$0.00	\$0.87	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.16	\$0.00	\$0.40	\$0.00	
	2.00000	08/23/2018	08/31/2018	\$3.52	\$5.28	\$0.00	\$1.76	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.51	\$0.00	\$0.75	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$1.98	\$0.00	\$0.22	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.23	\$0.00	\$1.47	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.16	\$0.00	\$1.40	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.19	\$0.00	\$0.43	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.05	\$0.00	\$0.29	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.87	\$0.00	\$2.11	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.95	\$0.00	\$2.19	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.15	\$0.00	\$0.39	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.65	\$0.00	\$0.89	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.66	\$0.00	\$0.90	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.73	\$0.00	\$0.97	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.70	\$0.00	\$0.94	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.69	\$0.00	\$0.93	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.67	\$0.00	\$0.91	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.65	\$0.00	\$0.89	\$0.00	
	2.00000	08/23/2018	08/31/2018	\$3.52	\$5.28	\$0.00	\$1.76	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.75	\$2.50	\$0.00	\$0.75	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.71	\$0.00	\$0.95	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.68	\$0.00	\$0.92	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.15	\$0.00	\$0.39	\$0.00	
	3.00000	08/23/2018	08/31/2018	\$5.28	\$7.95	\$0.00	\$2.67	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.94	\$0.00	\$2.18	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.64	\$0.00	\$1.88	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/23/2018	08/31/2018	\$1.76	\$4.77	\$0.00	\$3.01	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.95	\$0.00	\$2.19	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.05	\$0.00	\$0.29	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.15	\$0.00	\$0.39	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.30	\$0.00	\$1.54	\$0.00	
	4.00000	08/23/2018	08/31/2018	\$7.04	\$10.66	\$0.00	\$3.62	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.15	\$0.00	\$0.39	\$0.00	
	3.00000	08/23/2018	08/31/2018	\$5.28	\$7.87	\$0.00	\$2.59	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.75	\$2.51	\$0.00	\$0.76	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.99	\$0.00	\$2.23	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.88	\$0.00	\$2.12	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$4.01	\$0.00	\$2.25	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$4.00	\$0.00	\$2.24	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.03	\$0.00	\$0.27	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.16	\$0.00	\$0.40	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.42	\$0.00	\$1.66	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.06	\$0.00	\$1.30	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.75	\$2.50	\$0.00	\$0.75	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.21	\$0.00	\$1.45	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$4.11	\$0.00	\$2.35	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.68	\$0.00	\$0.92	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.07	\$0.00	\$0.31	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$4.04	\$0.00	\$2.28	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$1.99	\$0.00	\$0.23	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.03	\$0.00	\$0.27	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.35	\$0.00	\$1.59	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.34	\$0.00	\$1.58	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.68	\$0.00	\$0.92	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.70	\$0.00	\$0.94	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.69	\$0.00	\$0.93	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.64	\$0.00	\$0.88	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.74	\$2.50	\$0.00	\$0.76	\$0.00	
	3.00000	08/23/2018	08/31/2018	\$5.27	\$6.38	\$0.00	\$1.11	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.71	\$0.00	\$1.95	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.03	\$0.00	\$0.27	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.13	\$0.00	\$0.37	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.14	\$0.00	\$1.38	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$2.67	\$0.00	\$0.91	\$0.00	
	1.00000	08/23/2018	09/04/2018	\$1.74	\$2.49	\$0.00	\$0.75	\$0.00	
	1.00000	08/23/2018	09/05/2018	\$1.73	\$2.49	\$0.00	\$0.76	\$0.00	
	1.00000	08/23/2018	09/05/2018	\$1.73	\$2.56	\$0.00	\$0.83	\$0.00	
	1.00000	08/23/2018	09/05/2018	\$1.74	\$2.49	\$0.00	\$0.75	\$0.00	
	1.00000	08/23/2018	09/06/2018	\$1.72	\$2.54	\$0.00	\$0.82	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.71	\$2.15	\$0.00	\$0.44	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.75	\$2.11	\$0.00	\$0.36	\$0.00	
	3.00000	08/23/2018	09/07/2018	\$5.27	\$6.35	\$0.00	\$1.08	\$0.00	
	3.00000	08/23/2018	09/07/2018	\$5.26	\$6.15	\$0.00	\$0.89	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.75	\$2.54	\$0.00	\$0.79	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.76	\$2.11	\$0.00	\$0.35	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.71	\$2.22	\$0.00	\$0.51	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.76	\$2.08	\$0.00	\$0.32	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.75	\$2.10	\$0.00	\$0.35	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.75	\$2.07	\$0.00	\$0.32	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.73	\$2.14	\$0.00	\$0.41	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.75	\$2.07	\$0.00	\$0.32	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.76	\$2.48	\$0.00	\$0.72	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.70	\$2.52	\$0.00	\$0.82	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.75	\$2.54	\$0.00	\$0.79	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.76	\$2.53	\$0.00	\$0.77	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.76	\$2.11	\$0.00	\$0.35	\$0.00	

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 350 N. ST PAUL, SUITE 1300
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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	2.00000	08/23/2018	09/07/2018	\$3.51	\$4.18	\$0.00	\$0.67	\$0.00	
	2.00000	08/23/2018	09/07/2018	\$3.51	\$4.16	\$0.00	\$0.65	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.75	\$2.09	\$0.00	\$0.34	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.73	\$2.07	\$0.00	\$0.34	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.73	\$2.07	\$0.00	\$0.34	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.72	\$2.15	\$0.00	\$0.43	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.75	\$2.09	\$0.00	\$0.34	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.75	\$2.11	\$0.00	\$0.36	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.76	\$2.08	\$0.00	\$0.32	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.75	\$2.09	\$0.00	\$0.34	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.76	\$2.05	\$0.00	\$0.29	\$0.00	
	1.00000	08/23/2018	09/07/2018	\$1.70	\$2.08	\$0.00	\$0.38	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.73	\$1.84	\$0.00	\$0.11	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.09	\$0.00	\$0.33	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.74	\$2.19	\$0.00	\$0.45	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.70	\$0.00	\$0.95	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.73	\$0.00	\$0.98	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.74	\$2.72	\$0.00	\$0.98	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.53	\$0.00	\$0.78	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.54	\$0.00	\$0.79	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.53	\$0.00	\$0.78	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.09	\$0.00	\$0.34	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$1.84	\$0.00	\$0.09	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.70	\$0.00	\$0.95	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.54	\$0.00	\$0.79	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.61	\$0.00	\$0.86	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.66	\$0.00	\$0.91	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.65	\$0.00	\$0.90	\$0.00	
	2.00000	08/27/2018	09/07/2018	\$3.49	\$5.29	\$0.00	\$1.80	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.10	\$0.00	\$0.34	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
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(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.11	\$0.00	\$0.35	\$0.00	
	2.00000	08/27/2018	09/07/2018	\$3.51	\$4.17	\$0.00	\$0.66	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.19	\$0.00	\$0.43	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.02	\$0.00	\$0.27	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.10	\$0.00	\$0.35	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.07	\$0.00	\$0.32	\$0.00	
	3.00000	08/27/2018	09/07/2018	\$5.23	\$6.23	\$0.00	\$1.00	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.08	\$0.00	\$0.33	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.09	\$0.00	\$0.34	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.05	\$0.00	\$2.29	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$4.81	\$0.00	\$3.06	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.28	\$0.00	\$1.52	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.74	\$0.00	\$0.98	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.69	\$0.00	\$0.93	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.11	\$0.00	\$0.35	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.16	\$0.00	\$0.41	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.74	\$2.18	\$0.00	\$0.44	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.74	\$2.17	\$0.00	\$0.43	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.29	\$0.00	\$0.54	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.12	\$0.00	\$0.37	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.13	\$0.00	\$0.38	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.12	\$0.00	\$0.37	\$0.00	
	3.00000	08/27/2018	09/07/2018	\$5.25	\$8.04	\$0.00	\$2.79	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.53	\$0.00	\$0.78	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.07	\$0.00	\$0.31	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.14	\$0.00	\$0.38	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.55	\$0.00	\$0.79	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.60	\$0.00	\$0.84	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.31	\$0.00	\$1.55	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.75	\$0.00	\$0.99	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.70	\$0.00	\$0.94	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.73	\$3.28	\$0.00	\$1.55	\$0.00	
	2.00000	08/27/2018	09/07/2018	\$3.52	\$4.19	\$0.00	\$0.67	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.73	\$2.64	\$0.00	\$0.91	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.76	\$0.00	\$1.01	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.99	\$0.00	\$2.24	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.25	\$0.00	\$1.50	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.34	\$0.00	\$1.58	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.19	\$0.00	\$1.43	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.28	\$0.00	\$1.52	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.28	\$0.00	\$1.52	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.72	\$0.00	\$0.96	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.71	\$0.00	\$0.95	\$0.00	
	2.00000	08/27/2018	09/07/2018	\$3.51	\$4.18	\$0.00	\$0.67	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.73	\$2.16	\$0.00	\$0.43	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.71	\$0.00	\$0.96	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.54	\$0.00	\$0.79	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.10	\$0.00	\$0.35	\$0.00	
	2.00000	08/27/2018	09/07/2018	\$3.50	\$4.23	\$0.00	\$0.73	\$0.00	
	2.00000	08/27/2018	09/07/2018	\$3.50	\$4.21	\$0.00	\$0.71	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.07	\$0.00	\$0.32	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.23	\$0.00	\$0.48	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.67	\$0.00	\$0.92	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.17	\$0.00	\$0.42	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.74	\$2.71	\$0.00	\$0.97	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.13	\$0.00	\$0.37	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.73	\$0.00	\$0.98	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.74	\$2.22	\$0.00	\$0.48	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.12	\$0.00	\$0.37	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.20	\$0.00	\$0.45	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.70	\$0.00	\$0.95	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.69	\$0.00	\$0.94	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.53	\$0.00	\$0.78	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$4.08	\$0.00	\$2.33	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.98	\$0.00	\$2.22	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.27	\$0.00	\$1.52	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.12	\$0.00	\$0.37	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.14	\$0.00	\$0.39	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.57	\$0.00	\$0.81	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.93	\$0.00	\$2.17	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.12	\$0.00	\$0.36	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.34	\$0.00	\$1.58	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.47	\$0.00	\$1.71	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.09	\$0.00	\$1.34	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.12	\$0.00	\$0.37	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.10	\$0.00	\$0.35	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.20	\$0.00	\$0.45	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.68	\$0.00	\$0.93	\$0.00	
	2.00000	08/27/2018	09/07/2018	\$3.50	\$5.34	\$0.00	\$1.84	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.69	\$0.00	\$0.93	\$0.00	
	3.00000	08/27/2018	09/07/2018	\$5.28	\$8.11	\$0.00	\$2.83	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.15	\$0.00	\$0.39	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.15	\$0.00	\$0.39	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$4.04	\$0.00	\$2.29	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.91	\$0.00	\$2.15	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.92	\$0.00	\$2.16	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.20	\$0.00	\$1.44	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.46	\$0.00	\$1.71	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.08	\$0.00	\$0.33	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.16	\$0.00	\$0.40	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.15	\$0.00	\$0.40	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.57	\$0.00	\$0.81	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.13	\$0.00	\$0.37	\$0.00	
	3.00000	08/27/2018	09/07/2018	\$5.28	\$6.39	\$0.00	\$1.11	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.71	\$0.00	\$0.95	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.72	\$0.00	\$0.96	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.21	\$0.00	\$0.46	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.74	\$2.19	\$0.00	\$0.45	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.19	\$0.00	\$0.44	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.12	\$0.00	\$0.37	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.19	\$0.00	\$0.44	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$1.86	\$0.00	\$0.11	\$0.00	
	6.00000	08/27/2018	09/07/2018	\$10.48	\$11.05	\$0.00	\$0.57	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.68	\$0.00	\$0.93	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.71	\$0.00	\$0.96	\$0.00	
	2.00000	08/27/2018	09/07/2018	\$3.49	\$5.32	\$0.00	\$1.83	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.15	\$0.00	\$2.39	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.03	\$0.00	\$2.27	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.13	\$0.00	\$0.37	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.26	\$0.00	\$1.50	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.39	\$0.00	\$1.63	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.20	\$0.00	\$1.44	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.10	\$0.00	\$1.34	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.73	\$0.00	\$0.97	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.50	\$0.00	\$0.74	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.04	\$0.00	\$2.28	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.01	\$0.00	\$2.25	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.77	\$0.00	\$1.01	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.71	\$0.00	\$0.95	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.09	\$0.00	\$0.33	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
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(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.16	\$0.00	\$0.40	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.73	\$2.60	\$0.00	\$0.87	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.72	\$0.00	\$0.97	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.73	\$1.84	\$0.00	\$0.11	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.17	\$0.00	\$0.42	\$0.00	
	3.00000	08/27/2018	09/07/2018	\$5.23	\$6.45	\$0.00	\$1.22	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.74	\$0.00	\$0.99	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.09	\$0.00	\$0.34	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.53	\$0.00	\$0.78	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.12	\$0.00	\$0.37	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.10	\$0.00	\$0.35	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.10	\$0.00	\$0.35	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.13	\$0.00	\$0.38	\$0.00	
	3.00000	08/27/2018	09/07/2018	\$5.25	\$8.08	\$0.00	\$2.83	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.98	\$0.00	\$2.22	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.38	\$0.00	\$1.62	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.73	\$0.00	\$0.97	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.74	\$0.00	\$0.98	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.74	\$0.00	\$0.98	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.10	\$0.00	\$0.34	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.11	\$0.00	\$0.35	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.99	\$0.00	\$2.24	\$0.00	
	2.00000	08/27/2018	09/07/2018	\$3.51	\$4.18	\$0.00	\$0.67	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.07	\$0.00	\$0.32	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.17	\$0.00	\$0.42	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.14	\$0.00	\$0.39	\$0.00	
	2.00000	08/27/2018	09/07/2018	\$3.50	\$4.26	\$0.00	\$0.76	\$0.00	
	2.00000	08/27/2018	09/07/2018	\$3.50	\$4.24	\$0.00	\$0.74	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.96	\$0.00	\$2.21	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.39	\$0.00	\$1.63	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.18	\$0.00	\$1.43	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.38	\$0.00	\$1.62	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$2.08	\$0.00	\$0.33	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.15	\$0.00	\$0.39	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$2.03	\$0.00	\$0.27	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.77	\$2.66	\$0.00	\$0.89	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.68	\$0.00	\$0.92	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.13	\$0.00	\$0.37	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$1.87	\$0.00	\$0.11	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$1.87	\$0.00	\$0.11	\$0.00	
	2.00000	08/27/2018	09/10/2018	\$3.53	\$4.31	\$0.00	\$0.78	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.77	\$2.65	\$0.00	\$0.88	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.77	\$2.19	\$0.00	\$0.42	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.13	\$0.00	\$0.37	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.54	\$0.00	\$0.78	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.77	\$2.17	\$0.00	\$0.40	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.21	\$0.00	\$0.45	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.12	\$0.00	\$0.36	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.56	\$0.00	\$0.80	\$0.00	
	3.00000	08/27/2018	09/10/2018	\$5.28	\$6.25	\$0.00	\$0.97	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.08	\$0.00	\$0.32	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.21	\$0.00	\$0.45	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.15	\$0.00	\$0.39	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$1.87	\$0.00	\$0.11	\$0.00	
	6.00000	08/27/2018	09/10/2018	\$10.56	\$11.13	\$0.00	\$0.57	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.77	\$2.09	\$0.00	\$0.32	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.73	\$2.03	\$0.00	\$0.30	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.77	\$2.67	\$0.00	\$0.90	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.17	\$0.00	\$0.41	\$0.00	
	2.00000	08/27/2018	09/10/2018	\$3.54	\$5.34	\$0.00	\$1.80	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.12	\$0.00	\$0.36	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.10	\$0.00	\$0.34	\$0.00	
	2.00000	08/27/2018	09/10/2018	\$3.52	\$4.23	\$0.00	\$0.71	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.62	\$0.00	\$0.86	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.54	\$0.00	\$0.78	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.61	\$0.00	\$0.85	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.09	\$0.00	\$0.33	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.10	\$0.00	\$0.34	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.18	\$0.00	\$0.42	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.24	\$0.00	\$0.48	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.20	\$0.00	\$0.44	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$1.85	\$0.00	\$0.09	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.72	\$2.53	\$0.00	\$0.81	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.53	\$0.00	\$0.77	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.77	\$2.66	\$0.00	\$0.89	\$0.00	
	2.00000	08/27/2018	09/10/2018	\$3.54	\$5.33	\$0.00	\$1.79	\$0.00	
	2.00000	08/27/2018	09/10/2018	\$3.54	\$5.30	\$0.00	\$1.76	\$0.00	
	2.00000	08/27/2018	09/10/2018	\$3.52	\$4.21	\$0.00	\$0.69	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.59	\$0.00	\$0.83	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.10	\$0.00	\$0.34	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.20	\$0.00	\$0.44	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.08	\$0.00	\$0.32	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.21	\$0.00	\$0.45	\$0.00	
	2.00000	08/27/2018	09/10/2018	\$3.52	\$4.28	\$0.00	\$0.76	\$0.00	
	2.00000	08/27/2018	09/10/2018	\$3.52	\$4.26	\$0.00	\$0.74	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.71	\$2.53	\$0.00	\$0.82	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.16	\$0.00	\$0.40	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.23	\$0.00	\$0.47	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.12	\$0.00	\$0.36	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.12	\$0.00	\$0.36	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.12	\$0.00	\$0.36	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.75	\$2.54	\$0.00	\$0.79	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.10	\$0.00	\$0.34	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.29	\$0.00	\$0.53	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.77	\$2.68	\$0.00	\$0.91	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.18	\$0.00	\$0.42	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.13	\$0.00	\$0.37	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.12	\$0.00	\$0.36	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.10	\$0.00	\$0.34	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.07	\$0.00	\$0.31	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.77	\$2.18	\$0.00	\$0.41	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.10	\$0.00	\$0.34	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.49	\$0.00	\$0.73	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.56	\$0.00	\$0.80	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.53	\$0.00	\$0.77	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.75	\$2.53	\$0.00	\$0.78	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.07	\$0.00	\$0.31	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.14	\$0.00	\$0.38	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.73	\$2.68	\$0.00	\$0.95	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.74	\$2.03	\$0.00	\$0.29	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.54	\$0.00	\$0.78	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$2.20	\$0.00	\$0.44	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.07	\$0.00	\$0.30	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.17	\$0.00	\$0.40	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.12	\$0.00	\$0.35	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.08	\$0.00	\$1.31	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.69	\$0.00	\$0.92	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.09	\$0.00	\$0.31	\$0.00	
	2.00000	08/27/2018	09/11/2018	\$3.56	\$4.15	\$0.00	\$0.59	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.50	\$0.00	\$0.72	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.52	\$0.00	\$0.74	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.45	\$0.00	\$0.67	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.13	\$0.00	\$0.35	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.13	\$0.00	\$0.35	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.54	\$0.00	\$0.77	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.66	\$0.00	\$0.88	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.06	\$0.00	\$0.28	\$0.00	
	2.00000	08/27/2018	09/11/2018	\$3.56	\$4.08	\$0.00	\$0.52	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.08	\$0.00	\$0.30	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.11	\$0.00	\$0.33	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.75	\$0.00	\$0.98	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.69	\$0.00	\$0.92	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.09	\$0.00	\$0.32	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.16	\$0.00	\$0.38	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.14	\$0.00	\$0.36	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.08	\$0.00	\$0.30	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.51	\$0.00	\$0.73	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.57	\$0.00	\$0.79	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.53	\$0.00	\$0.75	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.72	\$0.00	\$0.94	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.67	\$0.00	\$0.89	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.65	\$0.00	\$0.87	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.04	\$0.00	\$0.27	\$0.00	
	2.00000	08/27/2018	09/11/2018	\$3.54	\$4.20	\$0.00	\$0.66	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.52	\$0.00	\$0.74	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.09	\$0.00	\$0.31	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.64	\$0.00	\$0.86	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.04	\$0.00	\$0.26	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.00	\$0.00	\$0.22	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.01	\$0.00	\$0.23	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.03	\$0.00	\$0.25	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.04	\$0.00	\$0.26	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.14	\$0.00	\$0.36	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.07	\$0.00	\$0.29	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.07	\$0.00	\$0.29	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.15	\$0.00	\$0.37	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.72	\$0.00	\$0.95	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.72	\$0.00	\$0.95	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.68	\$0.00	\$0.91	\$0.00	
	3.00000	08/27/2018	09/11/2018	\$5.31	\$6.33	\$0.00	\$1.02	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.08	\$0.00	\$0.31	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.07	\$0.00	\$0.30	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.08	\$0.00	\$0.30	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$1.99	\$0.00	\$0.21	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.09	\$0.00	\$0.31	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.05	\$0.00	\$0.28	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.07	\$0.00	\$0.30	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.18	\$0.00	\$0.41	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.71	\$0.00	\$0.94	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.70	\$0.00	\$0.93	\$0.00	
	3.00000	08/27/2018	09/11/2018	\$5.31	\$8.04	\$0.00	\$2.73	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.09	\$0.00	\$0.32	\$0.00	
	2.00000	08/27/2018	09/11/2018	\$3.54	\$4.14	\$0.00	\$0.60	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.06	\$0.00	\$0.28	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.58	\$0.00	\$0.80	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.67	\$0.00	\$0.89	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.12	\$0.00	\$0.34	\$0.00	
	2.00000	08/27/2018	09/11/2018	\$3.56	\$5.23	\$0.00	\$1.67	\$0.00	
	2.00000	08/27/2018	09/11/2018	\$3.56	\$5.20	\$0.00	\$1.64	\$0.00	
	6.00000	08/27/2018	09/11/2018	\$10.68	\$10.95	\$0.00	\$0.27	\$0.00	

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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.66	\$0.00	\$0.88	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.69	\$0.00	\$0.91	\$0.00	
	2.00000	08/27/2018	09/11/2018	\$3.56	\$4.08	\$0.00	\$0.52	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.04	\$0.00	\$0.26	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.15	\$0.00	\$0.38	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.04	\$0.00	\$0.26	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$1.84	\$0.00	\$0.06	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.07	\$0.00	\$0.29	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.70	\$0.00	\$0.92	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.69	\$0.00	\$0.91	\$0.00	
	3.00000	08/27/2018	09/11/2018	\$5.34	\$7.95	\$0.00	\$2.61	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.02	\$0.00	\$0.24	\$0.00	
	2.00000	08/27/2018	09/11/2018	\$3.56	\$4.14	\$0.00	\$0.58	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.09	\$0.00	\$0.31	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.12	\$0.00	\$0.35	\$0.00	
	2.00000	08/27/2018	09/11/2018	\$3.54	\$4.22	\$0.00	\$0.68	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.25	\$0.00	\$0.47	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.08	\$0.00	\$0.30	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.50	\$0.00	\$0.72	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.62	\$0.00	\$0.84	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.60	\$0.00	\$0.82	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.12	\$0.00	\$0.34	\$0.00	
	2.00000	08/27/2018	09/11/2018	\$3.56	\$5.24	\$0.00	\$1.68	\$0.00	
	2.00000	08/27/2018	09/11/2018	\$3.56	\$4.22	\$0.00	\$0.66	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.66	\$0.00	\$0.88	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.04	\$0.00	\$0.26	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.18	\$0.00	\$0.40	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.06	\$0.00	\$0.29	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.10	\$0.00	\$0.33	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.13	\$0.00	\$0.36	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.17	\$0.00	\$1.40	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.73	\$0.00	\$0.96	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.12	\$0.00	\$0.34	\$0.00	
	2.00000	08/27/2018	09/11/2018	\$3.56	\$4.16	\$0.00	\$0.60	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.10	\$0.00	\$0.32	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.61	\$0.00	\$0.83	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.49	\$0.00	\$0.71	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.17	\$0.00	\$0.39	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$1.82	\$0.00	\$0.04	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$1.84	\$0.00	\$0.06	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.67	\$0.00	\$0.89	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.02	\$0.00	\$0.24	\$0.00	
	2.00000	08/27/2018	09/11/2018	\$3.54	\$4.14	\$0.00	\$0.60	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.10	\$0.00	\$0.33	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.08	\$0.00	\$0.30	\$0.00	
	2.00000	08/27/2018	09/11/2018	\$3.56	\$4.13	\$0.00	\$0.57	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.02	\$0.00	\$0.25	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.21	\$0.00	\$0.44	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.11	\$0.00	\$0.34	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.12	\$0.00	\$0.35	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.14	\$0.00	\$0.37	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.26	\$0.00	\$1.49	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.71	\$0.00	\$0.94	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.10	\$0.00	\$0.33	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.03	\$0.00	\$0.25	\$0.00	
	3.00000	08/27/2018	09/11/2018	\$5.34	\$6.13	\$0.00	\$0.79	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.50	\$0.00	\$0.72	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$1.84	\$0.00	\$0.06	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.68	\$0.00	\$0.90	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.68	\$0.00	\$0.90	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.64	\$0.00	\$0.86	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.05	\$0.00	\$0.27	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.06	\$0.00	\$0.28	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.05	\$0.00	\$0.28	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.18	\$0.00	\$0.41	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.18	\$0.00	\$1.41	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.29	\$0.00	\$1.52	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.70	\$0.00	\$0.93	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.69	\$0.00	\$0.92	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.11	\$0.00	\$0.34	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.19	\$0.00	\$0.41	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.06	\$0.00	\$0.28	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.06	\$0.00	\$0.28	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.49	\$0.00	\$0.71	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.64	\$0.00	\$0.86	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.61	\$0.00	\$0.83	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.50	\$0.00	\$0.73	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.69	\$0.00	\$0.91	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.15	\$0.00	\$0.37	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.15	\$0.00	\$0.37	\$0.00	
	3.00000	08/27/2018	09/11/2018	\$5.34	\$6.24	\$0.00	\$0.90	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.09	\$0.00	\$0.31	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.26	\$0.00	\$1.49	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.72	\$0.00	\$0.95	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.07	\$0.00	\$0.30	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.17	\$0.00	\$0.39	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.08	\$0.00	\$0.30	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.08	\$0.00	\$0.30	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.06	\$0.00	\$0.28	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.55	\$0.00	\$0.77	\$0.00	

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 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.08	\$0.00	\$0.30	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.63	\$0.00	\$0.85	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$2.14	\$0.00	\$0.36	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.03	\$0.00	\$0.26	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.18	\$0.00	\$0.41	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.45	\$0.00	\$1.68	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.36	\$0.00	\$1.59	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.67	\$0.00	\$0.90	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$2.67	\$0.00	\$0.90	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.03	\$0.00	\$0.24	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.02	\$0.00	\$0.23	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.01	\$0.00	\$0.22	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.94	\$0.00	\$0.15	\$0.00	
	3.00000	08/29/2018	09/11/2018	\$5.37	\$6.07	\$0.00	\$0.70	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.47	\$0.00	\$0.68	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.58	\$0.00	\$0.79	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$5.14	\$0.00	\$1.56	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.52	\$0.00	\$0.73	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.69	\$0.00	\$0.90	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.64	\$0.00	\$0.85	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.38	\$0.00	\$0.59	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.92	\$0.00	\$0.13	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.94	\$0.00	\$0.15	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.06	\$0.00	\$0.27	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.04	\$0.00	\$0.25	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.94	\$0.00	\$0.15	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.49	\$0.00	\$0.70	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.46	\$0.00	\$0.67	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.60	\$0.00	\$0.81	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.95	\$0.00	\$0.16	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	3.00000	08/29/2018	09/11/2018	\$5.37	\$6.12	\$0.00	\$0.75	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.05	\$0.00	\$0.26	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.52	\$0.00	\$0.73	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$2.34	\$0.00	\$0.54	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.60	\$4.91	\$0.00	\$1.31	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.60	\$3.91	\$0.00	\$0.31	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$2.34	\$0.00	\$0.54	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.15	\$0.00	\$0.36	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.07	\$0.00	\$0.28	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.04	\$0.00	\$0.25	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.63	\$0.00	\$0.84	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.10	\$0.00	\$0.31	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.87	\$0.00	\$0.07	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.95	\$0.00	\$0.15	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.92	\$0.00	\$0.12	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.60	\$3.82	\$0.00	\$0.22	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.90	\$0.00	\$0.11	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.00	\$0.00	\$0.21	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.49	\$0.00	\$0.70	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.40	\$0.00	\$0.61	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.54	\$0.00	\$0.75	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.92	\$0.00	\$0.13	\$0.00	
	3.00000	08/29/2018	09/11/2018	\$5.37	\$5.65	\$0.00	\$0.28	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.39	\$0.00	\$0.60	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.36	\$0.00	\$0.57	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.31	\$0.00	\$0.52	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.33	\$0.00	\$0.54	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.97	\$0.00	\$0.18	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.98	\$0.00	\$0.19	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$2.47	\$0.00	\$0.67	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/29/2018	09/11/2018	\$1.80	\$2.47	\$0.00	\$0.67	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.91	\$0.00	\$0.11	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.99	\$0.00	\$0.20	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.36	\$0.00	\$0.57	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.99	\$0.00	\$0.20	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.75	\$0.00	\$0.00	\$0.04	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.00	\$0.00	\$0.21	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.01	\$0.00	\$0.22	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.08	\$0.00	\$0.29	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$4.06	\$0.00	\$0.48	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.82	\$0.00	\$0.03	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.82	\$0.00	\$0.03	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.46	\$0.00	\$0.67	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$2.37	\$0.00	\$0.57	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.09	\$0.00	\$0.30	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.98	\$0.00	\$0.19	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.56	\$0.00	\$0.77	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.94	\$0.00	\$0.15	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.90	\$0.00	\$0.11	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.91	\$0.00	\$0.12	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.02	\$0.00	\$0.23	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.50	\$0.00	\$0.71	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$4.01	\$0.00	\$0.43	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.52	\$0.00	\$0.73	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.87	\$0.00	\$0.08	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.34	\$0.00	\$0.55	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.99	\$0.00	\$0.20	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.90	\$0.00	\$0.10	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.83	\$0.00	\$0.03	\$0.00	
	3.00000	08/29/2018	09/11/2018	\$5.40	\$5.73	\$0.00	\$0.33	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.16	\$0.00	\$0.37	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.14	\$0.00	\$0.35	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.12	\$0.00	\$0.33	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.48	\$0.00	\$0.69	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.80	\$0.00	\$0.01	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.49	\$0.00	\$0.70	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.51	\$0.00	\$0.72	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.48	\$0.00	\$0.69	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.90	\$0.00	\$0.11	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$3.83	\$0.00	\$0.25	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.36	\$0.00	\$0.57	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.92	\$0.00	\$0.13	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.97	\$0.00	\$0.18	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.87	\$0.00	\$0.07	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.90	\$0.00	\$0.10	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$2.51	\$0.00	\$0.71	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.97	\$0.00	\$0.17	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.56	\$0.00	\$0.77	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.00	\$0.00	\$0.21	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.97	\$0.00	\$0.18	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$3.95	\$0.00	\$0.37	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.75	\$0.00	\$0.00	\$0.04	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.02	\$0.00	\$0.23	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.04	\$0.00	\$0.25	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.96	\$0.00	\$0.17	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.99	\$0.00	\$0.20	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.10	\$0.00	\$0.31	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.47	\$0.00	\$0.68	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.43	\$0.00	\$0.64	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.50	\$0.00	\$0.71	\$0.00	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.23	\$0.00	\$0.44	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.04	\$0.00	\$0.25	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.04	\$0.00	\$0.25	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.52	\$0.00	\$0.73	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.95	\$0.00	\$0.16	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.92	\$0.00	\$0.13	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$5.17	\$0.00	\$1.59	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.58	\$0.00	\$0.79	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.55	\$0.00	\$0.76	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.54	\$0.00	\$0.75	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.46	\$0.00	\$0.67	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$5.02	\$0.00	\$1.44	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.93	\$0.00	\$0.14	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.61	\$0.00	\$0.82	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.17	\$0.00	\$0.38	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.05	\$0.00	\$0.26	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.06	\$0.00	\$0.27	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.97	\$0.00	\$0.18	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.73	\$0.00	\$0.00	\$0.06	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.04	\$0.00	\$0.25	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.99	\$0.00	\$0.20	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.97	\$0.00	\$0.18	\$0.00	
	3.00000	08/29/2018	09/11/2018	\$5.37	\$5.86	\$0.00	\$0.49	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.41	\$0.00	\$0.62	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.00	\$0.00	\$0.21	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$4.00	\$0.00	\$0.42	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.03	\$0.00	\$0.24	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.98	\$0.00	\$0.19	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.98	\$0.00	\$0.19	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.00	\$0.00	\$0.21	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.11	\$0.00	\$0.32	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.50	\$0.00	\$0.71	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.06	\$0.00	\$0.27	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.06	\$0.00	\$0.27	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.04	\$0.00	\$0.25	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.63	\$0.00	\$0.84	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.66	\$0.00	\$0.87	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.62	\$0.00	\$0.83	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.61	\$0.00	\$0.82	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.60	\$0.00	\$0.81	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.57	\$0.00	\$0.78	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.11	\$0.00	\$0.32	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.57	\$4.16	\$0.00	\$0.59	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.55	\$0.00	\$0.76	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.53	\$0.00	\$0.74	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$3.84	\$0.00	\$0.26	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$3.84	\$0.00	\$0.26	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.92	\$0.00	\$0.13	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.48	\$0.00	\$0.69	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.92	\$0.00	\$0.13	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.92	\$0.00	\$0.13	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$3.81	\$0.00	\$0.23	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.10	\$0.00	\$0.31	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.99	\$0.00	\$0.20	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.04	\$0.00	\$0.25	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.01	\$0.00	\$0.22	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.03	\$0.00	\$0.24	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.88	\$0.00	\$0.08	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.84	\$0.00	\$0.04	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.87	\$0.00	\$0.07	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/29/2018	09/11/2018	\$1.80	\$2.35	\$0.00	\$0.55	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$2.39	\$0.00	\$0.59	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$2.46	\$0.00	\$0.66	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$2.45	\$0.00	\$0.65	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$2.44	\$0.00	\$0.64	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.96	\$0.00	\$0.16	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.89	\$0.00	\$0.09	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$2.58	\$0.00	\$0.80	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.10	\$0.00	\$0.31	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.99	\$0.00	\$0.20	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.56	\$0.00	\$0.77	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.82	\$0.00	\$0.03	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.64	\$0.00	\$0.85	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.66	\$0.00	\$0.87	\$0.00	
	3.00000	08/29/2018	09/11/2018	\$5.37	\$7.86	\$0.00	\$2.49	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.59	\$0.00	\$0.80	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.58	\$0.00	\$0.79	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.09	\$0.00	\$0.30	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$2.01	\$0.00	\$0.23	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.56	\$0.00	\$0.77	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.39	\$0.00	\$0.60	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.92	\$0.00	\$0.13	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.87	\$0.00	\$0.08	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.96	\$0.00	\$0.17	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.03	\$0.00	\$0.24	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$4.98	\$0.00	\$1.40	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.38	\$0.00	\$0.59	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.44	\$0.00	\$0.65	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.41	\$0.00	\$0.62	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.59	\$0.00	\$0.80	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.57	\$0.00	\$0.78	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.08	\$0.00	\$0.29	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.99	\$0.00	\$0.20	\$0.00	
	6.00000	08/29/2018	09/11/2018	\$10.73	\$10.41	\$0.00	\$0.00	\$0.32	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.14	\$0.00	\$0.35	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.11	\$0.00	\$0.32	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.50	\$0.00	\$0.71	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.17	\$0.00	\$0.38	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.51	\$0.00	\$0.72	\$0.00	
	3.00000	08/29/2018	09/11/2018	\$5.37	\$7.41	\$0.00	\$2.04	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.92	\$0.00	\$0.13	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.90	\$0.00	\$0.11	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.42	\$0.00	\$0.63	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.02	\$0.00	\$0.23	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.95	\$0.00	\$0.16	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.03	\$0.00	\$0.24	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.60	\$3.74	\$0.00	\$0.14	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.86	\$0.00	\$0.06	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.98	\$0.00	\$0.18	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.91	\$0.00	\$0.11	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.60	\$3.80	\$0.00	\$0.20	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.97	\$0.00	\$0.17	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.96	\$0.00	\$0.16	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.60	\$4.92	\$0.00	\$1.32	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$2.33	\$0.00	\$0.53	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.89	\$0.00	\$0.10	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$3.92	\$0.00	\$0.34	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.51	\$0.00	\$0.72	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.92	\$0.00	\$0.13	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.29	\$0.00	\$0.50	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.91	\$0.00	\$0.12	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.02	\$0.00	\$0.23	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.03	\$0.00	\$0.24	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.60	\$3.74	\$0.00	\$0.14	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$2.48	\$0.00	\$0.68	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$2.45	\$0.00	\$0.65	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$4.08	\$0.00	\$0.50	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.06	\$0.00	\$0.27	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.06	\$0.00	\$0.27	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.06	\$0.00	\$0.27	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$4.11	\$0.00	\$0.53	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.65	\$0.00	\$0.86	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.48	\$0.00	\$0.69	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.10	\$0.00	\$0.31	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.89	\$0.00	\$0.09	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.87	\$0.00	\$0.07	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.82	\$0.00	\$0.02	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.85	\$0.00	\$0.05	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.85	\$0.00	\$0.05	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.97	\$0.00	\$0.17	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.60	\$4.88	\$0.00	\$1.28	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$3.90	\$0.00	\$0.32	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.50	\$0.00	\$0.71	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.02	\$0.00	\$0.23	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.01	\$0.00	\$0.22	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$5.01	\$0.00	\$1.43	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.39	\$0.00	\$0.60	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.42	\$0.00	\$0.63	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.49	\$0.00	\$0.70	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.51	\$0.00	\$0.72	\$0.00	

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 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.11	\$0.00	\$0.32	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.99	\$0.00	\$0.20	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$3.97	\$0.00	\$0.39	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.43	\$0.00	\$0.64	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.43	\$0.00	\$0.64	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.75	\$0.00	\$0.00	\$0.04	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.56	\$0.00	\$0.77	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$4.00	\$0.00	\$0.42	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.89	\$0.00	\$0.09	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.98	\$0.00	\$0.18	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$2.01	\$0.00	\$0.21	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$2.47	\$0.00	\$0.67	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$1.98	\$0.00	\$0.18	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.97	\$0.00	\$0.18	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.00	\$0.00	\$0.21	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.04	\$0.00	\$0.25	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.48	\$0.00	\$0.69	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.49	\$0.00	\$0.70	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.47	\$0.00	\$0.68	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.90	\$0.00	\$0.11	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.90	\$0.00	\$0.11	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.06	\$0.00	\$0.27	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.01	\$0.00	\$0.22	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$4.09	\$0.00	\$0.51	\$0.00	
	6.00000	08/29/2018	09/11/2018	\$10.74	\$10.83	\$0.00	\$0.09	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.67	\$0.00	\$0.88	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.65	\$0.00	\$0.86	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.54	\$0.00	\$0.75	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.64	\$0.00	\$0.85	\$0.00	
	2.00000	08/29/2018	09/11/2018	\$3.58	\$5.18	\$0.00	\$1.60	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.58	\$0.00	\$0.79	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.40	\$0.00	\$0.61	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.52	\$0.00	\$0.73	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.88	\$0.00	\$0.09	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.03	\$0.00	\$0.24	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.06	\$0.00	\$0.27	\$0.00	
	3.00000	08/29/2018	09/11/2018	\$5.37	\$5.88	\$0.00	\$0.51	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$2.57	\$0.00	\$0.79	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.09	\$0.00	\$0.30	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.02	\$0.00	\$0.23	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.10	\$0.00	\$0.31	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.97	\$0.00	\$0.18	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.60	\$0.00	\$0.81	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.53	\$0.00	\$0.74	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.66	\$0.00	\$0.87	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.63	\$0.00	\$0.84	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.06	\$0.00	\$0.27	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.46	\$0.00	\$0.67	\$0.00	
	3.00000	08/29/2018	09/11/2018	\$5.37	\$7.62	\$0.00	\$2.25	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.96	\$0.00	\$0.17	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.95	\$0.00	\$0.16	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.97	\$0.00	\$0.18	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.52	\$0.00	\$0.73	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.50	\$0.00	\$0.71	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$1.93	\$0.00	\$0.14	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.76	\$0.00	\$0.00	\$0.04	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.89	\$0.00	\$0.09	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.18	\$0.00	\$0.38	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.87	\$0.00	\$0.07	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.40	\$0.00	\$0.60	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	2.00000	08/30/2018	09/11/2018	\$3.60	\$4.76	\$0.00	\$1.16	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.44	\$0.00	\$0.63	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.42	\$0.00	\$0.61	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.84	\$0.00	\$0.03	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.86	\$0.00	\$0.05	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.74	\$0.00	\$0.00	\$0.06	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.80	\$0.00	\$0.00	\$0.00	
	3.00000	08/30/2018	09/11/2018	\$5.39	\$5.28	\$0.00	\$0.00	\$0.11	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.76	\$0.00	\$0.00	\$0.04	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.82	\$0.00	\$0.02	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.25	\$0.00	\$0.44	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.43	\$0.00	\$0.62	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.48	\$0.00	\$0.67	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.46	\$0.00	\$0.65	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.46	\$0.00	\$0.65	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.45	\$0.00	\$0.64	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.45	\$0.00	\$0.64	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.41	\$0.00	\$0.60	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.04	\$0.00	\$0.23	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.98	\$0.00	\$0.17	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.87	\$0.00	\$0.06	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.86	\$0.00	\$0.05	\$0.00	
	2.00000	08/30/2018	09/11/2018	\$3.62	\$3.71	\$0.00	\$0.09	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.89	\$0.00	\$0.08	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.97	\$0.00	\$0.16	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.82	\$0.00	\$0.02	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.81	\$0.00	\$0.01	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.24	\$0.00	\$0.44	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.75	\$0.00	\$0.00	\$0.05	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.86	\$0.00	\$0.06	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	2.00000	08/30/2018	09/11/2018	\$3.60	\$3.49	\$0.00	\$0.00	\$0.11	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.13	\$0.00	\$0.33	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.81	\$0.00	\$0.01	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.81	\$0.00	\$0.01	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.75	\$0.00	\$0.00	\$0.05	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.39	\$0.00	\$0.59	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.79	\$0.00	\$0.00	\$0.01	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.90	\$0.00	\$0.10	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.39	\$0.00	\$0.59	\$0.00	
	2.00000	08/30/2018	09/11/2018	\$3.60	\$3.61	\$0.00	\$0.01	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.30	\$0.00	\$0.50	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.74	\$0.00	\$0.00	\$0.06	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.39	\$0.00	\$0.59	\$0.00	
	2.00000	08/30/2018	09/11/2018	\$3.60	\$3.58	\$0.00	\$0.00	\$0.02	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.82	\$0.00	\$0.02	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.74	\$0.00	\$0.00	\$0.06	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.77	\$0.00	\$0.00	\$0.03	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.78	\$0.00	\$0.00	\$0.02	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.79	\$0.00	\$0.00	\$0.01	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.93	\$0.00	\$0.13	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.43	\$0.00	\$0.63	\$0.00	
	2.00000	08/30/2018	09/11/2018	\$3.60	\$4.75	\$0.00	\$1.15	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.96	\$0.00	\$0.15	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.86	\$0.00	\$0.05	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.84	\$0.00	\$0.03	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.81	\$0.00	\$0.00	\$0.00	
	3.00000	08/30/2018	09/11/2018	\$5.43	\$5.47	\$0.00	\$0.04	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.30	\$0.00	\$0.49	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.33	\$0.00	\$0.52	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.30	\$0.00	\$0.49	\$0.00	

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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.20	\$0.00	\$0.40	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.17	\$0.00	\$0.37	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.38	\$0.00	\$0.58	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.89	\$0.00	\$0.09	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.88	\$0.00	\$0.08	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.43	\$0.00	\$0.62	\$0.00	
	3.00000	08/30/2018	09/11/2018	\$5.43	\$7.23	\$0.00	\$1.80	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.86	\$0.00	\$0.05	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.84	\$0.00	\$0.03	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.36	\$0.00	\$0.56	\$0.00	
	2.00000	08/30/2018	09/11/2018	\$3.60	\$3.64	\$0.00	\$0.04	\$0.00	
	2.00000	08/30/2018	09/11/2018	\$3.60	\$3.75	\$0.00	\$0.15	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.26	\$0.00	\$0.46	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.31	\$0.00	\$0.51	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.86	\$0.00	\$0.05	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.84	\$0.00	\$0.03	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.23	\$0.00	\$0.42	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.97	\$0.00	\$0.16	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.83	\$0.00	\$0.03	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.75	\$0.00	\$0.00	\$0.05	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.81	\$0.00	\$0.01	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.76	\$0.00	\$0.00	\$0.04	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.36	\$0.00	\$0.56	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.34	\$0.00	\$0.54	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.35	\$0.00	\$0.55	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.83	\$0.00	\$0.03	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.74	\$0.00	\$0.00	\$0.06	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.18	\$0.00	\$0.38	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.25	\$0.00	\$0.45	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.83	\$0.00	\$0.03	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.75	\$0.00	\$0.00	\$0.05	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.19	\$0.00	\$0.39	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.29	\$0.00	\$0.49	\$0.00	
	2.00000	08/30/2018	09/11/2018	\$3.60	\$4.62	\$0.00	\$1.02	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.20	\$0.00	\$0.40	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.79	\$0.00	\$0.00	\$0.01	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.81	\$0.00	\$0.01	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.93	\$0.00	\$0.12	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.85	\$0.00	\$0.04	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.27	\$0.00	\$0.46	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.92	\$0.00	\$0.11	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.77	\$2.32	\$0.00	\$0.55	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.76	\$0.00	\$0.00	\$0.04	
	2.00000	08/30/2018	09/11/2018	\$3.59	\$3.52	\$0.00	\$0.00	\$0.07	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.83	\$0.00	\$0.03	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.84	\$0.00	\$0.04	\$0.00	
	2.00000	08/30/2018	09/11/2018	\$3.60	\$3.66	\$0.00	\$0.06	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.36	\$0.00	\$0.56	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.90	\$0.00	\$0.10	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.88	\$0.00	\$0.08	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.33	\$0.00	\$0.53	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.38	\$0.00	\$0.58	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.33	\$0.00	\$0.53	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.32	\$0.00	\$0.52	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.76	\$0.00	\$0.00	\$0.04	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.77	\$0.00	\$0.00	\$0.03	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.23	\$0.00	\$0.43	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.20	\$0.00	\$0.40	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.76	\$0.00	\$0.00	\$0.04	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.75	\$0.00	\$0.00	\$0.05	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.15	\$0.00	\$0.35	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.79	\$0.00	\$0.00	\$0.01	
	2.00000	08/30/2018	09/11/2018	\$3.60	\$3.58	\$0.00	\$0.00	\$0.02	
	3.00000	08/30/2018	09/11/2018	\$5.40	\$5.49	\$0.00	\$0.09	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.77	\$0.00	\$0.00	\$0.03	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.32	\$0.00	\$0.52	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.75	\$0.00	\$0.00	\$0.05	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.79	\$0.00	\$0.00	\$0.01	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.37	\$0.00	\$0.57	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.31	\$0.00	\$0.51	\$0.00	
	2.00000	08/30/2018	09/11/2018	\$3.60	\$4.61	\$0.00	\$1.01	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.19	\$0.00	\$0.39	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.29	\$0.00	\$0.49	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.43	\$0.00	\$0.62	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.42	\$0.00	\$0.61	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.95	\$0.00	\$0.14	\$0.00	
	2.00000	08/30/2018	09/11/2018	\$3.62	\$3.69	\$0.00	\$0.07	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.93	\$0.00	\$0.12	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.35	\$0.00	\$0.55	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.85	\$0.00	\$0.05	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.28	\$0.00	\$0.47	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.35	\$0.00	\$0.54	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.91	\$0.00	\$0.10	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.91	\$0.00	\$0.10	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.33	\$0.00	\$0.53	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.83	\$0.00	\$0.03	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.82	\$0.00	\$0.02	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.81	\$0.00	\$0.01	\$0.00	
	2.00000	08/30/2018	09/11/2018	\$3.60	\$4.58	\$0.00	\$0.98	\$0.00	
	2.00000	08/30/2018	09/11/2018	\$3.60	\$4.72	\$0.00	\$1.12	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.25	\$0.00	\$0.45	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.27	\$0.00	\$0.47	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.45	\$0.00	\$0.64	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$1.86	\$0.00	\$0.05	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.32	\$0.00	\$0.52	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.31	\$0.00	\$0.51	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.94	\$0.00	\$0.14	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.88	\$0.00	\$0.08	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.76	\$0.00	\$0.00	\$0.04	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.76	\$0.00	\$0.00	\$0.04	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.74	\$0.00	\$0.00	\$0.06	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.74	\$0.00	\$0.00	\$0.06	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.26	\$0.00	\$0.46	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.87	\$0.00	\$0.07	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.77	\$0.00	\$0.00	\$0.03	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.90	\$0.00	\$0.10	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.82	\$0.00	\$0.02	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.83	\$0.00	\$0.03	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.26	\$0.00	\$0.46	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.37	\$0.00	\$0.57	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.86	\$0.00	\$0.06	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.77	\$2.32	\$0.00	\$0.55	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.74	\$0.00	\$0.00	\$0.06	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.82	\$0.00	\$0.02	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.36	\$0.00	\$0.55	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.83	\$0.00	\$0.03	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.33	\$0.00	\$0.53	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.36	\$0.00	\$0.56	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.35	\$0.00	\$0.55	\$0.00	
	3.00000	08/30/2018	09/11/2018	\$5.40	\$6.93	\$0.00	\$1.53	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
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IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.76	\$0.00	\$0.00	\$0.04	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.74	\$0.00	\$0.00	\$0.06	
	2.00000	08/30/2018	09/11/2018	\$3.60	\$3.51	\$0.00	\$0.00	\$0.09	
	3.00000	08/30/2018	09/11/2018	\$5.40	\$5.17	\$0.00	\$0.00	\$0.23	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.87	\$0.00	\$0.07	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.30	\$0.00	\$0.50	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.22	\$0.00	\$0.42	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.80	\$0.00	\$0.00	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.81	\$0.00	\$0.01	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$1.89	\$0.00	\$0.09	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.77	\$0.00	\$0.00	\$0.04	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.77	\$0.00	\$0.00	\$0.04	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.76	\$0.00	\$0.00	\$0.05	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$2.27	\$0.00	\$0.47	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$2.29	\$0.00	\$0.49	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$2.26	\$0.00	\$0.46	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.88	\$0.00	\$0.07	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.21	\$0.00	\$0.40	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.12	\$0.00	\$0.31	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.14	\$0.00	\$0.33	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.16	\$0.00	\$0.35	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.07	\$0.00	\$0.26	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.27	\$0.00	\$0.46	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.24	\$0.00	\$0.43	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.81	\$0.00	\$0.00	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.19	\$0.00	\$0.38	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.18	\$0.00	\$0.37	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.21	\$0.00	\$0.40	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.21	\$0.00	\$0.40	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.99	\$0.00	\$0.18	\$0.00	

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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J C PENNEY CO INC CUSIP: 708160106	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.01	\$0.00	\$0.20	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.13	\$0.00	\$0.32	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.17	\$0.00	\$0.36	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.07	\$0.00	\$0.26	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.25	\$0.00	\$0.44	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.23	\$0.00	\$0.42	\$0.00	
	2.00000	09/04/2018	09/11/2018	\$3.62	\$4.50	\$0.00	\$0.88	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.75	\$0.00	\$0.00	\$0.06	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.19	\$0.00	\$0.38	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.75	\$0.00	\$0.00	\$0.06	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.07	\$0.00	\$0.26	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.02	\$0.00	\$0.21	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$2.29	\$0.00	\$0.49	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.18	\$0.00	\$0.37	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.14	\$0.00	\$0.33	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.13	\$0.00	\$0.32	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.01	\$0.00	\$0.20	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.98	\$0.00	\$0.17	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.00	\$0.00	\$0.19	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.06	\$0.00	\$0.25	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.15	\$0.00	\$0.34	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.12	\$0.00	\$0.31	\$0.00	
	2.00000	09/04/2018	09/11/2018	\$3.62	\$4.33	\$0.00	\$0.71	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.29	\$0.00	\$0.48	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.79	\$0.00	\$0.00	\$0.02	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.14	\$0.00	\$0.33	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.76	\$0.00	\$0.00	\$0.05	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.14	\$0.00	\$0.33	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.30	\$0.00	\$0.49	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.26	\$0.00	\$0.45	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.23	\$0.00	\$0.42	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.77	\$0.00	\$0.00	\$0.04	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.77	\$0.00	\$0.00	\$0.04	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.23	\$0.00	\$0.42	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.05	\$0.00	\$0.24	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.04	\$0.00	\$0.23	\$0.00	
	2.00000	09/04/2018	09/11/2018	\$3.62	\$4.24	\$0.00	\$0.62	\$0.00	
	2.00000	09/04/2018	09/11/2018	\$3.62	\$4.37	\$0.00	\$0.75	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.16	\$0.00	\$0.35	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$2.30	\$0.00	\$0.50	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$2.30	\$0.00	\$0.50	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$2.28	\$0.00	\$0.48	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$2.27	\$0.00	\$0.47	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.29	\$0.00	\$0.48	\$0.00	
	2.00000	09/04/2018	09/11/2018	\$3.62	\$4.50	\$0.00	\$0.88	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.24	\$0.00	\$0.43	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.20	\$0.00	\$0.39	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.00	\$0.00	\$0.19	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.23	\$0.00	\$0.42	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.13	\$0.00	\$0.32	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.14	\$0.00	\$0.33	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.16	\$0.00	\$0.35	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.18	\$0.00	\$0.37	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$2.29	\$0.00	\$0.49	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$2.25	\$0.00	\$0.45	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.82	\$0.00	\$0.01	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.20	\$0.00	\$0.39	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.09	\$0.00	\$0.28	\$0.00	
	2.00000	09/04/2018	09/11/2018	\$3.62	\$4.45	\$0.00	\$0.83	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.75	\$0.00	\$0.00	\$0.06	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.24	\$0.00	\$0.43	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.22	\$0.00	\$0.41	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.13	\$0.00	\$0.32	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.19	\$0.00	\$0.38	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$2.26	\$0.00	\$0.46	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.20	\$0.00	\$0.39	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.18	\$0.00	\$0.37	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.81	\$0.00	\$0.00	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.20	\$0.00	\$0.39	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.76	\$0.00	\$0.00	\$0.05	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.75	\$0.00	\$0.00	\$0.06	
	2.00000	09/04/2018	09/11/2018	\$3.62	\$3.49	\$0.00	\$0.00	\$0.13	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.15	\$0.00	\$0.34	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.17	\$0.00	\$0.36	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.15	\$0.00	\$0.34	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.13	\$0.00	\$0.32	\$0.00	
	2.00000	09/04/2018	09/11/2018	\$3.62	\$4.49	\$0.00	\$0.87	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.07	\$0.00	\$0.26	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.12	\$0.00	\$0.31	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.19	\$0.00	\$0.38	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.75	\$0.00	\$0.00	\$0.06	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.26	\$0.00	\$0.45	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.22	\$0.00	\$0.41	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.22	\$0.00	\$0.41	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.07	\$0.00	\$0.26	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.12	\$0.00	\$0.31	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.06	\$0.00	\$0.25	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.75	\$0.00	\$0.00	\$0.06	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.17	\$0.00	\$0.36	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.94	\$0.00	\$0.13	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.04	\$0.00	\$0.23	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.06	\$0.00	\$0.25	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.17	\$0.00	\$0.36	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.11	\$0.00	\$0.30	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.17	\$0.00	\$0.36	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.08	\$0.00	\$0.27	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.23	\$0.00	\$0.42	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.23	\$0.00	\$0.42	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.21	\$0.00	\$0.40	\$0.00	
	2.00000	09/04/2018	09/11/2018	\$3.62	\$4.36	\$0.00	\$0.74	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.10	\$0.00	\$0.29	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.17	\$0.00	\$0.36	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$2.27	\$0.00	\$0.47	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$2.32	\$0.00	\$0.52	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.80	\$0.00	\$0.00	\$0.01	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.80	\$0.00	\$0.00	\$0.01	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.77	\$0.00	\$0.00	\$0.04	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.17	\$0.00	\$0.36	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.11	\$0.00	\$0.30	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.81	\$0.00	\$0.00	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.20	\$0.00	\$0.39	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.18	\$0.00	\$0.37	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.17	\$0.00	\$0.36	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.16	\$0.00	\$0.35	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$1.96	\$0.00	\$0.15	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.14	\$0.00	\$0.33	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.25	\$0.00	\$0.44	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.82	\$0.00	\$0.01	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.13	\$0.00	\$0.32	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.06	\$0.00	\$0.26	\$0.00	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.06	\$0.00	\$0.26	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$1.91	\$0.00	\$0.11	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$1.91	\$0.00	\$0.11	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$1.90	\$0.00	\$0.10	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.07	\$0.00	\$0.27	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.03	\$0.00	\$0.23	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.00	\$0.00	\$0.19	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.99	\$0.00	\$0.18	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.02	\$0.00	\$0.21	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.01	\$0.00	\$0.20	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.98	\$0.00	\$0.17	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.96	\$0.00	\$0.15	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.95	\$0.00	\$0.14	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.97	\$0.00	\$0.16	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$1.88	\$0.00	\$0.08	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.09	\$0.00	\$0.29	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.10	\$0.00	\$0.30	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.04	\$0.00	\$0.23	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.03	\$0.00	\$0.23	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.08	\$0.00	\$0.28	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.91	\$0.00	\$0.10	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.86	\$0.00	\$0.05	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$1.97	\$0.00	\$0.17	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$1.94	\$0.00	\$0.14	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$1.86	\$0.00	\$0.06	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$1.96	\$0.00	\$0.16	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.03	\$0.00	\$0.23	\$0.00	
	2.00000	09/05/2018	09/11/2018	\$3.59	\$4.17	\$0.00	\$0.58	\$0.00	
	2.00000	09/05/2018	09/11/2018	\$3.59	\$4.13	\$0.00	\$0.54	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.08	\$0.00	\$0.28	\$0.00	

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 Taxpayer Identification Number:***-**-4858
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.06	\$0.00	\$0.26	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.00	\$0.00	\$0.19	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.01	\$0.00	\$0.20	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.87	\$0.00	\$0.06	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.02	\$0.00	\$0.22	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$1.89	\$0.00	\$0.09	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.02	\$0.00	\$0.22	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.07	\$0.00	\$0.27	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$1.96	\$0.00	\$0.16	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.06	\$0.00	\$0.26	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.05	\$0.00	\$0.25	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.05	\$0.00	\$0.25	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.04	\$0.00	\$0.24	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.01	\$0.00	\$0.21	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.00	\$0.00	\$0.20	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.06	\$0.00	\$0.26	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.07	\$0.00	\$0.27	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.02	\$0.00	\$0.21	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.79	\$0.00	\$0.00	\$0.02	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.11	\$0.00	\$0.31	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.00	\$0.00	\$0.19	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.80	\$0.00	\$0.00	\$0.01	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.95	\$0.00	\$0.14	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.08	\$0.00	\$0.28	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$1.84	\$0.00	\$0.04	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.99	\$0.00	\$0.18	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.99	\$0.00	\$0.18	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.90	\$0.00	\$0.09	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.77	\$0.00	\$0.00	\$0.04	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.98	\$0.00	\$0.17	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.99	\$0.00	\$0.18	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.09	\$0.00	\$0.29	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.10	\$0.00	\$0.29	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.02	\$0.00	\$0.21	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.01	\$0.00	\$0.20	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.11	\$0.00	\$0.31	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.08	\$0.00	\$0.28	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.98	\$0.00	\$0.17	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.97	\$0.00	\$0.16	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.99	\$0.00	\$0.18	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.84	\$0.00	\$0.03	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.02	\$0.00	\$0.22	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.04	\$0.00	\$0.24	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.07	\$0.00	\$0.27	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$1.84	\$0.00	\$0.03	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.83	\$0.00	\$0.01	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.86	\$0.00	\$0.04	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.80	\$0.00	\$0.00	\$0.02	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.00	\$0.00	\$0.18	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.94	\$0.00	\$0.12	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.90	\$0.00	\$0.08	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.88	\$0.00	\$0.06	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.84	\$0.00	\$0.01	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.78	\$0.00	\$0.00	\$0.05	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.79	\$0.00	\$0.00	\$0.04	
	1.00000	09/06/2018	09/11/2018	\$1.80	\$1.93	\$0.00	\$0.13	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.92	\$0.00	\$0.10	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.97	\$0.00	\$0.15	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.94	\$0.00	\$0.12	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.94	\$0.00	\$0.12	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.91	\$0.00	\$0.09	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.74	\$0.00	\$0.00	\$0.08	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.83	\$0.00	\$0.01	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.83	\$0.00	\$0.00	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.82	\$0.00	\$0.00	\$0.01	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$1.74	\$0.00	\$0.00	\$0.10	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.92	\$0.00	\$0.10	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.81	\$2.00	\$0.00	\$0.19	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.90	\$0.00	\$0.08	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.92	\$0.00	\$0.10	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.95	\$0.00	\$0.13	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.91	\$0.00	\$0.09	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.88	\$0.00	\$0.06	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.92	\$0.00	\$0.10	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.86	\$0.00	\$0.03	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.82	\$0.00	\$0.00	\$0.01	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$1.76	\$0.00	\$0.00	\$0.08	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$1.74	\$0.00	\$0.00	\$0.10	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$1.74	\$0.00	\$0.00	\$0.10	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.83	\$0.00	\$0.01	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.85	\$0.00	\$0.02	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.79	\$0.00	\$0.00	\$0.04	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.74	\$0.00	\$0.00	\$0.09	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.81	\$0.00	\$0.00	\$0.02	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.74	\$0.00	\$0.00	\$0.09	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$1.73	\$0.00	\$0.00	\$0.11	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.92	\$0.00	\$0.10	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.83	\$0.00	\$0.00	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.80	\$0.00	\$0.00	\$0.03	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.89	\$0.00	\$0.07	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.79	\$0.00	\$0.00	\$0.03	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.87	\$0.00	\$0.05	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.81	\$1.87	\$0.00	\$0.06	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.83	\$0.00	\$0.00	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.84	\$0.00	\$0.01	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.85	\$0.00	\$0.02	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.95	\$0.00	\$0.13	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.79	\$0.00	\$0.00	\$0.03	
	2.00000	09/06/2018	09/11/2018	\$3.64	\$3.83	\$0.00	\$0.19	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.81	\$1.96	\$0.00	\$0.15	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.81	\$1.95	\$0.00	\$0.14	\$0.00	
	2.00000	09/06/2018	09/11/2018	\$3.64	\$4.00	\$0.00	\$0.36	\$0.00	
	22.00000	09/06/2018	09/11/2018	\$40.25	\$37.62	\$0.00	\$0.00	\$2.63	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.82	\$0.00	\$0.00	\$0.01	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.81	\$0.00	\$0.00	\$0.02	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.79	\$0.00	\$0.00	\$0.04	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.83	\$0.00	\$0.00	\$0.00	
	78.00000	09/06/2018	09/11/2018	\$143.50	\$134.15	\$0.00	\$0.00	\$9.35	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.81	\$0.00	\$0.00	\$0.01	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.89	\$0.00	\$0.07	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.88	\$0.00	\$0.05	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.86	\$0.00	\$0.03	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.79	\$0.00	\$0.00	\$0.04	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.84	\$0.00	\$0.01	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$1.72	\$0.00	\$0.00	\$0.12	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$1.73	\$0.00	\$0.00	\$0.11	
	5.00000	09/06/2018	09/11/2018	\$9.20	\$8.55	\$0.00	\$0.00	\$0.65	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.92	\$0.00	\$0.10	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.77	\$0.00	\$0.00	\$0.05	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.95	\$0.00	\$0.13	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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J C PENNEY CO INC CUSIP: 708160106	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.90	\$0.00	\$0.08	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.81	\$1.94	\$0.00	\$0.13	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.81	\$2.02	\$0.00	\$0.21	\$0.00	
	50.00000	09/06/2018	09/11/2018	\$91.99	\$85.97	\$0.00	\$0.00	\$6.02	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.83	\$0.00	\$0.00	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.02	\$0.00	\$0.20	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.93	\$0.00	\$0.11	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.92	\$0.00	\$0.10	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.92	\$0.00	\$0.10	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.88	\$0.00	\$0.06	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.79	\$0.00	\$0.00	\$0.04	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.82	\$0.00	\$0.00	\$0.01	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.73	\$0.00	\$0.00	\$0.10	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$1.72	\$0.00	\$0.00	\$0.12	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$1.73	\$0.00	\$0.00	\$0.11	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$1.72	\$0.00	\$0.00	\$0.12	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$1.73	\$0.00	\$0.00	\$0.11	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.94	\$0.00	\$0.12	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.82	\$0.00	\$0.00	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.80	\$1.96	\$0.00	\$0.16	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.83	\$0.00	\$0.00	\$0.00	
	2.00000	09/06/2018	09/11/2018	\$3.66	\$3.63	\$0.00	\$0.00	\$0.03	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.76	\$0.00	\$0.00	\$0.07	
	53.00000	09/06/2018	09/11/2018	\$96.98	\$91.16	\$0.00	\$0.00	\$5.82	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.00	\$0.00	\$0.18	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.89	\$0.00	\$0.07	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.94	\$0.00	\$0.12	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.88	\$0.00	\$0.06	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.77	\$0.00	\$0.00	\$0.05	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.92	\$0.00	\$0.10	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/06/2018	09/11/2018	\$1.82	\$1.93	\$0.00	\$0.11	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.81	\$1.74	\$0.00	\$0.00	\$0.07	
	15.00000	09/06/2018	09/11/2018	\$27.45	\$25.65	\$0.00	\$0.00	\$1.80	
	19.00000	09/06/2018	09/11/2018	\$34.76	\$32.49	\$0.00	\$0.00	\$2.27	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.86	\$0.00	\$0.03	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$1.85	\$0.00	\$0.02	\$0.00	
	3.00000	09/06/2018	09/12/2018	\$5.47	\$5.13	\$0.00	\$0.00	\$0.34	
	1.00000	09/06/2018	09/12/2018	\$1.81	\$1.71	\$0.00	\$0.00	\$0.10	
	10.00000	09/06/2018	09/12/2018	\$18.29	\$17.10	\$0.00	\$0.00	\$1.19	
	1.00000	09/06/2018	09/12/2018	\$1.81	\$1.71	\$0.00	\$0.00	\$0.10	
	10.00000	09/06/2018	09/12/2018	\$18.28	\$17.10	\$0.00	\$0.00	\$1.18	
	4.00000	09/06/2018	09/12/2018	\$7.31	\$6.84	\$0.00	\$0.00	\$0.47	
	10.00000	09/06/2018	09/12/2018	\$18.28	\$17.10	\$0.00	\$0.00	\$1.18	
	1.00000	09/13/2018	09/14/2018	\$1.85	\$1.80	\$0.00	\$0.00	\$0.05	
	1.00000	09/13/2018	09/14/2018	\$1.82	\$1.80	\$0.00	\$0.00	\$0.02	
	1.00000	09/13/2018	09/14/2018	\$1.82	\$1.80	\$0.00	\$0.00	\$0.02	
	1.00000	09/13/2018	09/14/2018	\$1.83	\$1.80	\$0.00	\$0.00	\$0.03	
	2.00000	09/13/2018	09/14/2018	\$3.70	\$3.60	\$0.00	\$0.00	\$0.10	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$1.80	\$0.00	\$0.00	\$0.04	
	1.00000	09/13/2018	09/14/2018	\$1.85	\$1.80	\$0.00	\$0.00	\$0.05	
	1.00000	09/13/2018	09/14/2018	\$1.86	\$1.80	\$0.00	\$0.00	\$0.06	
	1.00000	09/13/2018	09/14/2018	\$1.86	\$1.80	\$0.00	\$0.00	\$0.06	
	1.00000	09/13/2018	09/14/2018	\$1.82	\$1.80	\$0.00	\$0.00	\$0.02	
	1.00000	09/13/2018	09/14/2018	\$1.82	\$1.80	\$0.00	\$0.00	\$0.02	
	1.00000	09/13/2018	09/14/2018	\$1.83	\$1.80	\$0.00	\$0.00	\$0.03	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$1.80	\$0.00	\$0.00	\$0.04	
	1.00000	09/13/2018	09/14/2018	\$1.86	\$1.80	\$0.00	\$0.00	\$0.06	
	3.00000	09/13/2018	09/14/2018	\$5.53	\$5.40	\$0.00	\$0.00	\$0.13	
	1.00000	09/13/2018	09/14/2018	\$1.83	\$1.80	\$0.00	\$0.00	\$0.03	
	1.00000	09/13/2018	09/14/2018	\$1.83	\$1.80	\$0.00	\$0.00	\$0.03	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/13/2018	09/14/2018	\$1.84	\$1.80	\$0.00	\$0.00	\$0.04	
	1.00000	09/13/2018	09/14/2018	\$1.86	\$1.80	\$0.00	\$0.00	\$0.06	
	5.00000	09/13/2018	09/14/2018	\$9.23	\$9.00	\$0.00	\$0.00	\$0.23	
	1.00000	09/13/2018	09/14/2018	\$1.83	\$1.80	\$0.00	\$0.00	\$0.03	
	1.00000	09/13/2018	09/14/2018	\$1.83	\$1.80	\$0.00	\$0.00	\$0.03	
	2.00000	09/13/2018	09/14/2018	\$3.70	\$3.60	\$0.00	\$0.00	\$0.10	
	5.00000	09/13/2018	09/14/2018	\$9.18	\$9.00	\$0.00	\$0.00	\$0.18	
	1.00000	09/13/2018	09/14/2018	\$1.87	\$1.80	\$0.00	\$0.00	\$0.07	
	5.00000	09/13/2018	09/14/2018	\$9.23	\$9.00	\$0.00	\$0.00	\$0.23	
	1.00000	09/13/2018	09/14/2018	\$1.83	\$1.80	\$0.00	\$0.00	\$0.03	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$1.80	\$0.00	\$0.00	\$0.04	
	1.00000	09/13/2018	09/18/2018	\$1.86	\$1.80	\$0.00	\$0.00	\$0.06	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$1.94	\$0.00	\$0.27	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$1.98	\$0.00	\$0.31	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$1.99	\$0.00	\$0.32	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$1.95	\$0.00	\$0.28	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$1.98	\$0.00	\$0.31	\$0.00	
	2.00000	09/20/2018	10/04/2018	\$3.34	\$3.90	\$0.00	\$0.56	\$0.00	
	5.00000	09/20/2018	10/04/2018	\$8.35	\$9.80	\$0.00	\$1.45	\$0.00	
	5.00000	09/20/2018	10/04/2018	\$8.35	\$9.90	\$0.00	\$1.55	\$0.00	
	25.00000	09/20/2018	10/04/2018	\$41.77	\$49.00	\$0.00	\$7.23	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$1.98	\$0.00	\$0.31	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$1.96	\$0.00	\$0.29	\$0.00	
	9.00000	09/20/2018	10/04/2018	\$15.04	\$17.64	\$0.00	\$2.60	\$0.00	
	48.00000	09/20/2018	10/04/2018	\$80.19	\$96.48	\$0.00	\$16.29	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$1.97	\$0.00	\$0.30	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$1.94	\$0.00	\$0.27	\$0.00	
	50.00000	09/21/2018	10/04/2018	\$83.53	\$98.00	\$0.00	\$14.47	\$0.00	
	1.00000	09/21/2018	10/04/2018	\$1.67	\$1.97	\$0.00	\$0.30	\$0.00	
	12.00000	09/21/2018	10/04/2018	\$20.05	\$23.76	\$0.00	\$3.71	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC	3.00000	09/21/2018	10/04/2018	\$5.01	\$5.91	\$0.00	\$0.90	\$0.00	
CUSIP: 708160106	5.00000	09/21/2018	10/04/2018	\$8.35	\$9.95	\$0.00	\$1.60	\$0.00	
	10.00000	09/21/2018	10/04/2018	\$16.71	\$19.70	\$0.00	\$2.99	\$0.00	
	12.00000	09/21/2018	10/04/2018	\$20.05	\$23.88	\$0.00	\$3.83	\$0.00	
	10.00000	09/21/2018	10/04/2018	\$16.71	\$19.90	\$0.00	\$3.19	\$0.00	
	50.00000	09/21/2018	10/04/2018	\$83.53	\$98.45	\$0.00	\$14.92	\$0.00	
	1.00000	09/21/2018	10/04/2018	\$1.67	\$1.97	\$0.00	\$0.30	\$0.00	
	5.00000	09/21/2018	10/04/2018	\$8.35	\$9.95	\$0.00	\$1.60	\$0.00	
	10.00000	09/21/2018	10/04/2018	\$16.71	\$19.80	\$0.00	\$3.09	\$0.00	
	10.00000	09/21/2018	10/04/2018	\$16.71	\$19.90	\$0.00	\$3.19	\$0.00	
	25.00000	09/21/2018	10/04/2018	\$41.76	\$49.00	\$0.00	\$7.24	\$0.00	
	1.00000	09/21/2018	10/04/2018	\$1.67	\$1.99	\$0.00	\$0.32	\$0.00	
	15.00000	09/21/2018	10/04/2018	\$25.06	\$29.55	\$0.00	\$4.49	\$0.00	
	1.00000	09/24/2018	10/04/2018	\$1.67	\$1.96	\$0.00	\$0.29	\$0.00	
	25.00000	09/24/2018	10/04/2018	\$41.76	\$48.00	\$0.00	\$6.24	\$0.00	
	1.00000	09/24/2018	10/04/2018	\$1.67	\$1.96	\$0.00	\$0.29	\$0.00	
	100.00000	09/24/2018	10/04/2018	\$167.05	\$195.00	\$0.00	\$27.95	\$0.00	
	23.00000	09/24/2018	10/04/2018	\$38.42	\$44.85	\$0.00	\$6.43	\$0.00	
	10.00000	09/24/2018	10/04/2018	\$16.71	\$19.60	\$0.00	\$2.89	\$0.00	
	2.00000	09/24/2018	10/04/2018	\$3.34	\$3.86	\$0.00	\$0.52	\$0.00	
	2.00000	09/24/2018	10/04/2018	\$3.34	\$3.90	\$0.00	\$0.56	\$0.00	
	91.00000	09/24/2018	10/04/2018	\$152.02	\$175.62	\$0.00	\$23.60	\$0.00	
	9.00000	09/24/2018	10/04/2018	\$15.04	\$17.64	\$0.00	\$2.60	\$0.00	
	25.00000	09/24/2018	10/04/2018	\$41.77	\$47.75	\$0.00	\$5.98	\$0.00	
	23.00000	09/24/2018	10/04/2018	\$38.42	\$44.39	\$0.00	\$5.97	\$0.00	
	10.00000	09/24/2018	10/04/2018	\$16.71	\$20.10	\$0.00	\$3.39	\$0.00	
	13.00000	09/24/2018	10/04/2018	\$21.72	\$25.48	\$0.00	\$3.76	\$0.00	
	30.00000	09/24/2018	10/04/2018	\$50.12	\$57.00	\$0.00	\$6.88	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.26	\$0.00	\$0.59	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.29	\$0.00	\$0.62	\$0.00	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.22	\$0.00	\$0.55	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.19	\$0.00	\$0.52	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.23	\$0.00	\$0.56	\$0.00	
	2.00000	09/24/2018	10/09/2018	\$3.34	\$4.48	\$0.00	\$1.14	\$0.00	
	9.00000	09/24/2018	10/09/2018	\$15.03	\$19.88	\$0.00	\$4.85	\$0.00	
	2.00000	09/24/2018	10/09/2018	\$3.34	\$4.40	\$0.00	\$1.06	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.23	\$0.00	\$0.56	\$0.00	
	48.00000	09/24/2018	10/09/2018	\$80.15	\$108.45	\$0.00	\$28.30	\$0.00	
	5.00000	09/24/2018	10/09/2018	\$8.35	\$11.15	\$0.00	\$2.80	\$0.00	
	5.00000	09/24/2018	10/09/2018	\$8.35	\$11.05	\$0.00	\$2.70	\$0.00	
	25.00000	09/24/2018	10/09/2018	\$41.74	\$55.23	\$0.00	\$13.49	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.24	\$0.00	\$0.57	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.19	\$0.00	\$0.52	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.23	\$0.00	\$0.56	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.20	\$0.00	\$0.53	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.21	\$0.00	\$0.54	\$0.00	
	9.00000	09/25/2018	10/09/2018	\$15.22	\$19.34	\$0.00	\$4.12	\$0.00	
	21.00000	09/25/2018	10/09/2018	\$35.51	\$45.35	\$0.00	\$9.84	\$0.00	
	12.00000	09/25/2018	10/09/2018	\$20.04	\$26.63	\$0.00	\$6.59	\$0.00	
	13.00000	09/25/2018	10/09/2018	\$21.71	\$28.98	\$0.00	\$7.27	\$0.00	
	3.00000	09/25/2018	10/09/2018	\$5.01	\$6.57	\$0.00	\$1.56	\$0.00	
	4.00000	09/25/2018	10/09/2018	\$6.68	\$8.96	\$0.00	\$2.28	\$0.00	
	25.00000	09/25/2018	10/09/2018	\$41.74	\$55.94	\$0.00	\$14.20	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.67	\$2.26	\$0.00	\$0.59	\$0.00	
	9.00000	09/25/2018	10/09/2018	\$15.02	\$20.33	\$0.00	\$5.31	\$0.00	
	5.00000	09/25/2018	10/09/2018	\$8.35	\$11.24	\$0.00	\$2.89	\$0.00	
	57.00000	09/25/2018	10/09/2018	\$96.38	\$123.08	\$0.00	\$26.70	\$0.00	
	6.00000	09/25/2018	10/09/2018	\$10.15	\$12.90	\$0.00	\$2.75	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.67	\$2.21	\$0.00	\$0.54	\$0.00	
	5.00000	09/25/2018	10/09/2018	\$8.35	\$11.29	\$0.00	\$2.94	\$0.00	

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 Taxpayer Identification Number: ***-**-4858
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC	1.00000	09/25/2018	10/09/2018	\$1.67	\$2.17	\$0.00	\$0.50	\$0.00	
CUSIP: 708160106	1.00000	09/25/2018	10/09/2018	\$1.67	\$2.23	\$0.00	\$0.56	\$0.00	
	19.00000	09/25/2018	10/09/2018	\$31.73	\$42.36	\$0.00	\$10.63	\$0.00	
	14.00000	09/25/2018	10/09/2018	\$23.38	\$31.33	\$0.00	\$7.95	\$0.00	
	10.00000	09/25/2018	10/09/2018	\$16.70	\$22.29	\$0.00	\$5.59	\$0.00	
	7.00000	09/25/2018	10/09/2018	\$11.69	\$15.95	\$0.00	\$4.26	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.67	\$2.19	\$0.00	\$0.52	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.67	\$2.24	\$0.00	\$0.57	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.67	\$2.24	\$0.00	\$0.57	\$0.00	
	2.00000	09/25/2018	10/09/2018	\$3.34	\$4.44	\$0.00	\$1.10	\$0.00	
	25.00000	09/25/2018	10/09/2018	\$41.74	\$55.24	\$0.00	\$13.50	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.67	\$2.24	\$0.00	\$0.57	\$0.00	
	3.00000	09/25/2018	10/09/2018	\$5.01	\$6.84	\$0.00	\$1.83	\$0.00	
	23.00000	09/25/2018	10/09/2018	\$38.40	\$51.05	\$0.00	\$12.65	\$0.00	
	19.00000	09/25/2018	10/09/2018	\$32.13	\$40.65	\$0.00	\$8.52	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.67	\$2.16	\$0.00	\$0.49	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.67	\$2.16	\$0.00	\$0.49	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.67	\$2.19	\$0.00	\$0.52	\$0.00	
	10.00000	09/25/2018	10/09/2018	\$16.70	\$22.39	\$0.00	\$5.69	\$0.00	
	25.00000	09/25/2018	10/09/2018	\$41.74	\$55.73	\$0.00	\$13.99	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.18	\$0.00	\$0.49	\$0.00	
	14.00000	09/25/2018	10/09/2018	\$23.67	\$34.85	\$0.00	\$11.18	\$0.00	
	16.00000	09/25/2018	10/09/2018	\$27.05	\$34.07	\$0.00	\$7.02	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.67	\$2.28	\$0.00	\$0.61	\$0.00	
	5.00000	09/25/2018	10/09/2018	\$8.35	\$11.30	\$0.00	\$2.95	\$0.00	
	10.00000	09/25/2018	10/09/2018	\$16.70	\$22.58	\$0.00	\$5.88	\$0.00	
	2.00000	09/25/2018	10/09/2018	\$3.34	\$4.50	\$0.00	\$1.16	\$0.00	
	8.00000	09/25/2018	10/09/2018	\$13.36	\$17.91	\$0.00	\$4.55	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.67	\$2.23	\$0.00	\$0.56	\$0.00	
	11.00000	09/25/2018	10/09/2018	\$18.60	\$23.53	\$0.00	\$4.93	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	25.00000	09/25/2018	10/09/2018	\$41.75	\$55.74	\$0.00	\$13.99	\$0.00	
	2.00000	09/25/2018	10/09/2018	\$3.34	\$4.48	\$0.00	\$1.14	\$0.00	
	6.00000	09/25/2018	10/09/2018	\$10.02	\$13.43	\$0.00	\$3.41	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.67	\$2.19	\$0.00	\$0.52	\$0.00	
	3.00000	09/25/2018	10/09/2018	\$5.01	\$6.63	\$0.00	\$1.62	\$0.00	
	3.00000	09/25/2018	10/09/2018	\$5.01	\$6.78	\$0.00	\$1.77	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.67	\$2.19	\$0.00	\$0.52	\$0.00	
	14.00000	09/25/2018	10/09/2018	\$23.36	\$30.79	\$0.00	\$7.43	\$0.00	
	5.00000	09/25/2018	10/09/2018	\$8.35	\$11.25	\$0.00	\$2.90	\$0.00	
	5.00000	09/25/2018	10/09/2018	\$8.35	\$11.30	\$0.00	\$2.95	\$0.00	
	15.00000	09/25/2018	10/09/2018	\$25.05	\$33.44	\$0.00	\$8.39	\$0.00	
	3.00000	09/25/2018	10/09/2018	\$5.01	\$6.72	\$0.00	\$1.71	\$0.00	
	7.00000	09/25/2018	10/09/2018	\$11.84	\$15.19	\$0.00	\$3.35	\$0.00	
	19.00000	09/25/2018	10/09/2018	\$32.13	\$40.65	\$0.00	\$8.52	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.67	\$2.16	\$0.00	\$0.49	\$0.00	
	17.00000	09/25/2018	10/09/2018	\$28.37	\$37.22	\$0.00	\$8.85	\$0.00	
	26.00000	09/25/2018	10/09/2018	\$43.96	\$56.14	\$0.00	\$12.18	\$0.00	
	10.00000	09/25/2018	10/09/2018	\$16.70	\$22.00	\$0.00	\$5.30	\$0.00	
	6.00000	09/25/2018	10/09/2018	\$10.02	\$13.38	\$0.00	\$3.36	\$0.00	
	9.00000	09/25/2018	10/09/2018	\$15.03	\$20.06	\$0.00	\$5.03	\$0.00	
	11.00000	09/25/2018	10/09/2018	\$18.36	\$24.30	\$0.00	\$5.94	\$0.00	
	1.00000	09/26/2018	10/09/2018	\$1.69	\$2.49	\$0.00	\$0.80	\$0.00	
	1.00000	09/26/2018	10/09/2018	\$1.69	\$2.53	\$0.00	\$0.84	\$0.00	
	14.00000	09/26/2018	10/09/2018	\$23.68	\$34.29	\$0.00	\$10.61	\$0.00	
	10.00000	09/26/2018	10/09/2018	\$16.91	\$24.88	\$0.00	\$7.97	\$0.00	
	5.00000	09/26/2018	10/09/2018	\$8.46	\$12.45	\$0.00	\$3.99	\$0.00	
	3.00000	09/26/2018	10/09/2018	\$5.07	\$7.47	\$0.00	\$2.40	\$0.00	
	1.00000	09/26/2018	10/09/2018	\$1.69	\$2.40	\$0.00	\$0.71	\$0.00	
	5.00000	09/26/2018	10/09/2018	\$8.46	\$12.35	\$0.00	\$3.89	\$0.00	
	9.00000	09/26/2018	10/09/2018	\$15.22	\$22.23	\$0.00	\$7.01	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/26/2018	10/09/2018	\$1.69	\$2.44	\$0.00	\$0.75	\$0.00	
	1.00000	09/26/2018	10/09/2018	\$1.69	\$2.44	\$0.00	\$0.75	\$0.00	
	5.00000	09/26/2018	10/09/2018	\$8.46	\$12.49	\$0.00	\$4.03	\$0.00	
	1.00000	09/26/2018	10/09/2018	\$1.69	\$2.47	\$0.00	\$0.78	\$0.00	
	5.00000	09/26/2018	10/09/2018	\$8.46	\$12.25	\$0.00	\$3.79	\$0.00	
	9.00000	09/26/2018	10/09/2018	\$15.22	\$22.04	\$0.00	\$6.82	\$0.00	
	9.00000	09/26/2018	10/09/2018	\$15.22	\$21.78	\$0.00	\$6.56	\$0.00	
	1.00000	09/26/2018	10/09/2018	\$1.69	\$2.52	\$0.00	\$0.83	\$0.00	
	1.00000	09/26/2018	10/09/2018	\$1.63	\$2.47	\$0.00	\$0.84	\$0.00	
	1.00000	09/26/2018	10/09/2018	\$1.69	\$2.45	\$0.00	\$0.76	\$0.00	
	1.00000	09/26/2018	10/09/2018	\$1.69	\$2.50	\$0.00	\$0.81	\$0.00	
	2.00000	09/26/2018	10/09/2018	\$3.38	\$4.96	\$0.00	\$1.58	\$0.00	
	1.00000	09/26/2018	10/09/2018	\$1.69	\$2.42	\$0.00	\$0.73	\$0.00	
	2.00000	09/26/2018	10/09/2018	\$3.38	\$4.88	\$0.00	\$1.50	\$0.00	
	1.00000	09/26/2018	10/09/2018	\$1.65	\$2.47	\$0.00	\$0.82	\$0.00	
	1.00000	09/26/2018	10/09/2018	\$1.69	\$2.43	\$0.00	\$0.74	\$0.00	
	25.00000	09/26/2018	10/09/2018	\$42.28	\$61.99	\$0.00	\$19.71	\$0.00	
	2.00000	09/26/2018	10/09/2018	\$3.38	\$4.98	\$0.00	\$1.60	\$0.00	
	1.00000	09/26/2018	10/09/2018	\$1.69	\$2.45	\$0.00	\$0.76	\$0.00	
	1.00000	09/26/2018	10/09/2018	\$1.69	\$2.44	\$0.00	\$0.75	\$0.00	
	1.00000	09/26/2018	10/09/2018	\$1.69	\$2.43	\$0.00	\$0.74	\$0.00	
	3.00000	09/26/2018	10/09/2018	\$5.07	\$7.50	\$0.00	\$2.43	\$0.00	
	9.00000	09/26/2018	10/09/2018	\$15.22	\$22.41	\$0.00	\$7.19	\$0.00	
	1.00000	09/26/2018	10/09/2018	\$1.69	\$2.41	\$0.00	\$0.72	\$0.00	
	5.00000	09/26/2018	10/10/2018	\$8.60	\$12.30	\$0.00	\$3.70	\$0.00	
	3.00000	09/26/2018	10/10/2018	\$5.16	\$7.44	\$0.00	\$2.28	\$0.00	
	3.00000	09/26/2018	10/10/2018	\$5.16	\$7.44	\$0.00	\$2.28	\$0.00	
	8.00000	09/26/2018	10/10/2018	\$13.77	\$19.82	\$0.00	\$6.05	\$0.00	
	3.00000	09/26/2018	10/10/2018	\$5.16	\$7.41	\$0.00	\$2.25	\$0.00	
	5.00000	09/26/2018	10/10/2018	\$8.60	\$12.39	\$0.00	\$3.79	\$0.00	

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IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC	4.00000	09/26/2018	10/10/2018	\$6.88	\$9.84	\$0.00	\$2.96	\$0.00	
CUSIP: 708160106	8.00000	09/26/2018	10/10/2018	\$13.77	\$19.59	\$0.00	\$5.82	\$0.00	
	1.00000	09/26/2018	10/10/2018	\$1.72	\$2.48	\$0.00	\$0.76	\$0.00	
	1.00000	09/26/2018	10/10/2018	\$1.72	\$2.48	\$0.00	\$0.76	\$0.00	
	14.00000	09/26/2018	10/10/2018	\$24.09	\$34.69	\$0.00	\$10.60	\$0.00	
	10.00000	09/26/2018	10/10/2018	\$17.21	\$24.79	\$0.00	\$7.58	\$0.00	
	1.00000	09/26/2018	10/10/2018	\$1.72	\$2.47	\$0.00	\$0.75	\$0.00	
	14.00000	09/26/2018	10/10/2018	\$24.09	\$34.57	\$0.00	\$10.48	\$0.00	
	3.00000	09/26/2018	10/10/2018	\$5.16	\$7.41	\$0.00	\$2.25	\$0.00	
	3.00000	09/26/2018	10/10/2018	\$5.16	\$7.41	\$0.00	\$2.25	\$0.00	
	2.00000	09/26/2018	10/10/2018	\$3.44	\$4.96	\$0.00	\$1.52	\$0.00	
	1.00000	09/26/2018	10/10/2018	\$1.72	\$2.48	\$0.00	\$0.76	\$0.00	
	5.00000	09/26/2018	10/10/2018	\$8.60	\$12.34	\$0.00	\$3.74	\$0.00	
	2.00000	09/26/2018	10/10/2018	\$3.44	\$4.94	\$0.00	\$1.50	\$0.00	
	17.00000	09/26/2018	10/10/2018	\$29.26	\$42.13	\$0.00	\$12.87	\$0.00	
	6.00000	09/26/2018	10/10/2018	\$10.33	\$14.75	\$0.00	\$4.42	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$8.61	\$11.74	\$0.00	\$3.13	\$0.00	
	14.00000	09/27/2018	10/10/2018	\$25.47	\$37.05	\$0.00	\$11.58	\$0.00	
	25.00000	09/27/2018	10/10/2018	\$45.49	\$65.90	\$0.00	\$20.41	\$0.00	
	6.00000	09/27/2018	10/10/2018	\$10.33	\$14.03	\$0.00	\$3.70	\$0.00	
	14.00000	09/27/2018	10/10/2018	\$24.10	\$32.60	\$0.00	\$8.50	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$8.60	\$12.25	\$0.00	\$3.65	\$0.00	
	12.00000	09/27/2018	10/10/2018	\$22.79	\$30.81	\$0.00	\$8.02	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.53	\$0.00	\$0.65	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$9.40	\$12.63	\$0.00	\$3.23	\$0.00	
	10.00000	09/27/2018	10/10/2018	\$18.80	\$23.19	\$0.00	\$4.39	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$9.40	\$11.88	\$0.00	\$2.48	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.36	\$0.00	\$0.48	\$0.00	
	8.00000	09/27/2018	10/10/2018	\$15.04	\$18.47	\$0.00	\$3.43	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.45	\$0.00	\$0.57	\$0.00	

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.54	\$0.00	\$0.70	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.54	\$0.00	\$0.70	\$0.00	
	2.00000	09/27/2018	10/10/2018	\$3.68	\$5.16	\$0.00	\$1.48	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.57	\$0.00	\$0.73	\$0.00	
	2.00000	09/27/2018	10/10/2018	\$3.68	\$5.24	\$0.00	\$1.56	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.52	\$7.74	\$0.00	\$2.22	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.60	\$0.00	\$0.76	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.60	\$0.00	\$0.76	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.55	\$0.00	\$0.71	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.59	\$0.00	\$0.75	\$0.00	
	14.00000	09/27/2018	10/10/2018	\$25.75	\$35.94	\$0.00	\$10.19	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$9.20	\$12.67	\$0.00	\$3.47	\$0.00	
	2.00000	09/27/2018	10/10/2018	\$3.68	\$5.14	\$0.00	\$1.46	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.64	\$0.00	\$0.80	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.67	\$0.00	\$0.83	\$0.00	
	2.00000	09/27/2018	10/10/2018	\$3.68	\$5.26	\$0.00	\$1.58	\$0.00	
	34.00000	09/27/2018	10/10/2018	\$62.55	\$78.76	\$0.00	\$16.21	\$0.00	
	8.00000	09/27/2018	10/10/2018	\$13.77	\$19.37	\$0.00	\$5.60	\$0.00	
	10.00000	09/27/2018	10/10/2018	\$17.21	\$24.30	\$0.00	\$7.09	\$0.00	
	10.00000	09/27/2018	10/10/2018	\$17.21	\$24.59	\$0.00	\$7.38	\$0.00	
	4.00000	09/27/2018	10/10/2018	\$7.52	\$10.08	\$0.00	\$2.56	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$9.40	\$12.65	\$0.00	\$3.25	\$0.00	
	13.00000	09/27/2018	10/10/2018	\$22.37	\$31.71	\$0.00	\$9.34	\$0.00	
	2.00000	09/27/2018	10/10/2018	\$3.68	\$5.25	\$0.00	\$1.57	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.64	\$7.19	\$0.00	\$1.55	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.45	\$0.00	\$0.57	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$9.40	\$12.08	\$0.00	\$2.68	\$0.00	
	10.00000	09/27/2018	10/10/2018	\$17.60	\$23.09	\$0.00	\$5.49	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$2.33	\$0.00	\$0.53	\$0.00	
	13.00000	09/27/2018	10/10/2018	\$23.39	\$30.14	\$0.00	\$6.75	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC	12.00000	09/27/2018	10/10/2018	\$22.80	\$26.99	\$0.00	\$4.19	\$0.00	
CUSIP: 708160106	5.00000	09/27/2018	10/10/2018	\$9.40	\$12.69	\$0.00	\$3.29	\$0.00	
	18.00000	09/27/2018	10/10/2018	\$33.84	\$45.67	\$0.00	\$11.83	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.57	\$0.00	\$0.73	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.52	\$0.00	\$0.64	\$0.00	
	12.00000	09/27/2018	10/10/2018	\$20.65	\$29.40	\$0.00	\$8.75	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.72	\$2.41	\$0.00	\$0.69	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.72	\$2.41	\$0.00	\$0.69	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.72	\$2.38	\$0.00	\$0.66	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$2.63	\$0.00	\$0.83	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$8.80	\$11.59	\$0.00	\$2.79	\$0.00	
	6.00000	09/27/2018	10/10/2018	\$10.92	\$15.76	\$0.00	\$4.84	\$0.00	
	13.00000	09/27/2018	10/10/2018	\$23.92	\$33.37	\$0.00	\$9.45	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.57	\$0.00	\$0.73	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.52	\$7.68	\$0.00	\$2.16	\$0.00	
	10.00000	09/27/2018	10/10/2018	\$18.40	\$25.78	\$0.00	\$7.38	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.57	\$0.00	\$0.73	\$0.00	
	2.00000	09/27/2018	10/10/2018	\$3.68	\$5.14	\$0.00	\$1.46	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$9.20	\$12.75	\$0.00	\$3.55	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.58	\$0.00	\$0.74	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.57	\$0.00	\$0.73	\$0.00	
	2.00000	09/27/2018	10/10/2018	\$3.68	\$5.16	\$0.00	\$1.48	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.66	\$0.00	\$0.82	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.63	\$0.00	\$0.79	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$9.20	\$13.18	\$0.00	\$3.98	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$9.20	\$13.14	\$0.00	\$3.94	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.59	\$0.00	\$0.75	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.16	\$7.53	\$0.00	\$2.37	\$0.00	
	7.00000	09/27/2018	10/10/2018	\$12.05	\$17.56	\$0.00	\$5.51	\$0.00	
	10.00000	09/27/2018	10/10/2018	\$17.21	\$24.59	\$0.00	\$7.38	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	3.00000	09/27/2018	10/10/2018	\$5.64	\$7.58	\$0.00	\$1.94	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$9.40	\$12.78	\$0.00	\$3.38	\$0.00	
	13.00000	09/27/2018	10/10/2018	\$24.44	\$32.85	\$0.00	\$8.41	\$0.00	
	8.00000	09/27/2018	10/10/2018	\$15.04	\$20.15	\$0.00	\$5.11	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$9.20	\$12.89	\$0.00	\$3.69	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.52	\$7.89	\$0.00	\$2.37	\$0.00	
	10.00000	09/27/2018	10/10/2018	\$17.59	\$23.18	\$0.00	\$5.59	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.40	\$7.02	\$0.00	\$1.62	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$9.00	\$11.74	\$0.00	\$2.74	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.49	\$0.00	\$0.61	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.51	\$0.00	\$0.63	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.53	\$0.00	\$0.65	\$0.00	
	4.00000	09/27/2018	10/10/2018	\$7.52	\$9.35	\$0.00	\$1.83	\$0.00	
	10.00000	09/27/2018	10/10/2018	\$18.80	\$25.46	\$0.00	\$6.66	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.64	\$7.56	\$0.00	\$1.92	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.53	\$0.00	\$0.69	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.60	\$0.00	\$0.76	\$0.00	
	10.00000	09/27/2018	10/10/2018	\$18.40	\$25.34	\$0.00	\$6.94	\$0.00	
	9.00000	09/27/2018	10/10/2018	\$16.56	\$23.12	\$0.00	\$6.56	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.52	\$7.71	\$0.00	\$2.19	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$9.20	\$12.84	\$0.00	\$3.64	\$0.00	
	8.00000	09/27/2018	10/10/2018	\$14.72	\$20.53	\$0.00	\$5.81	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.72	\$2.47	\$0.00	\$0.75	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.72	\$2.47	\$0.00	\$0.75	\$0.00	
	13.00000	09/27/2018	10/10/2018	\$22.37	\$31.78	\$0.00	\$9.41	\$0.00	
	18.00000	09/27/2018	10/10/2018	\$32.40	\$41.55	\$0.00	\$9.15	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$2.25	\$0.00	\$0.35	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$2.28	\$0.00	\$0.38	\$0.00	
	4.00000	09/27/2018	10/10/2018	\$7.60	\$9.11	\$0.00	\$1.51	\$0.00	
	18.00000	09/27/2018	10/10/2018	\$34.20	\$40.65	\$0.00	\$6.45	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.53	\$0.00	\$0.65	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.53	\$0.00	\$0.65	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.53	\$0.00	\$0.65	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.49	\$0.00	\$0.61	\$0.00	
	6.00000	09/27/2018	10/10/2018	\$11.28	\$15.17	\$0.00	\$3.89	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.64	\$7.10	\$0.00	\$1.46	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.35	\$0.00	\$0.47	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.31	\$0.00	\$0.43	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.64	\$7.67	\$0.00	\$2.03	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.64	\$7.80	\$0.00	\$2.16	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.57	\$0.00	\$0.73	\$0.00	
	14.00000	09/27/2018	10/10/2018	\$25.76	\$36.23	\$0.00	\$10.47	\$0.00	
	9.00000	09/27/2018	10/10/2018	\$16.56	\$23.29	\$0.00	\$6.73	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.16	\$7.26	\$0.00	\$2.10	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.16	\$7.41	\$0.00	\$2.25	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$8.61	\$11.59	\$0.00	\$2.98	\$0.00	
	6.00000	09/27/2018	10/10/2018	\$10.33	\$13.85	\$0.00	\$3.52	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.72	\$2.41	\$0.00	\$0.69	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.72	\$2.39	\$0.00	\$0.67	\$0.00	
	16.00000	09/27/2018	10/10/2018	\$27.54	\$37.74	\$0.00	\$10.20	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.16	\$7.32	\$0.00	\$2.16	\$0.00	
	8.00000	09/27/2018	10/10/2018	\$13.77	\$19.44	\$0.00	\$5.67	\$0.00	
	9.00000	09/27/2018	10/10/2018	\$16.56	\$23.66	\$0.00	\$7.10	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.61	\$0.00	\$0.77	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.57	\$0.00	\$0.73	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.16	\$7.29	\$0.00	\$2.13	\$0.00	
	12.00000	09/27/2018	10/10/2018	\$20.65	\$29.39	\$0.00	\$8.74	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.72	\$2.44	\$0.00	\$0.72	\$0.00	
	18.00000	09/27/2018	10/10/2018	\$30.98	\$44.10	\$0.00	\$13.12	\$0.00	
	11.00000	09/27/2018	10/10/2018	\$19.36	\$25.39	\$0.00	\$6.03	\$0.00	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	4.00000	09/27/2018	10/10/2018	\$7.04	\$9.31	\$0.00	\$2.27	\$0.00	
	9.00000	09/27/2018	10/10/2018	\$16.38	\$20.84	\$0.00	\$4.46	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.49	\$0.00	\$0.61	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.51	\$0.00	\$0.63	\$0.00	
	9.00000	09/27/2018	10/10/2018	\$16.92	\$20.78	\$0.00	\$3.86	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.48	\$0.00	\$0.60	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.63	\$6.89	\$0.00	\$1.26	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.56	\$0.00	\$0.68	\$0.00	
	9.00000	09/27/2018	10/10/2018	\$16.55	\$22.85	\$0.00	\$6.30	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.57	\$0.00	\$0.73	\$0.00	
	11.00000	09/27/2018	10/10/2018	\$18.93	\$26.84	\$0.00	\$7.91	\$0.00	
	12.00000	09/27/2018	10/10/2018	\$20.65	\$29.28	\$0.00	\$8.63	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.64	\$6.95	\$0.00	\$1.31	\$0.00	
	14.00000	09/27/2018	10/10/2018	\$26.32	\$33.42	\$0.00	\$7.10	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.45	\$0.00	\$0.57	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.64	\$7.22	\$0.00	\$1.58	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.53	\$0.00	\$0.65	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.64	\$7.56	\$0.00	\$1.92	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.53	\$0.00	\$0.69	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.60	\$0.00	\$0.76	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.57	\$0.00	\$0.73	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.52	\$7.71	\$0.00	\$2.19	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.52	\$7.69	\$0.00	\$2.17	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.67	\$0.00	\$0.83	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.52	\$7.92	\$0.00	\$2.40	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.57	\$0.00	\$0.73	\$0.00	
	6.00000	09/27/2018	10/10/2018	\$10.33	\$14.67	\$0.00	\$4.34	\$0.00	
	13.00000	09/27/2018	10/10/2018	\$22.37	\$31.84	\$0.00	\$9.47	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.72	\$2.38	\$0.00	\$0.66	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.72	\$2.38	\$0.00	\$0.66	\$0.00	

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 Taxpayer Identification Number:***-**-4858
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/27/2018	10/10/2018	\$1.76	\$2.35	\$0.00	\$0.59	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$2.26	\$0.00	\$0.36	\$0.00	
	6.00000	09/27/2018	10/10/2018	\$11.04	\$15.20	\$0.00	\$4.16	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.72	\$2.41	\$0.00	\$0.69	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.57	\$0.00	\$0.73	\$0.00	
	6.00000	09/27/2018	10/10/2018	\$11.04	\$15.40	\$0.00	\$4.36	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.16	\$7.29	\$0.00	\$2.13	\$0.00	
	4.00000	09/27/2018	10/10/2018	\$6.88	\$9.68	\$0.00	\$2.80	\$0.00	
	6.00000	09/27/2018	10/10/2018	\$10.33	\$14.67	\$0.00	\$4.34	\$0.00	
	2.00000	09/27/2018	10/10/2018	\$3.44	\$4.90	\$0.00	\$1.46	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$2.32	\$0.00	\$0.52	\$0.00	
	4.00000	09/27/2018	10/10/2018	\$7.20	\$9.31	\$0.00	\$2.11	\$0.00	
	9.00000	09/27/2018	10/10/2018	\$17.10	\$20.03	\$0.00	\$2.93	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$2.28	\$0.00	\$0.38	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.53	\$0.00	\$0.65	\$0.00	
	2.00000	09/27/2018	10/10/2018	\$3.68	\$5.16	\$0.00	\$1.48	\$0.00	
	4.00000	09/27/2018	10/10/2018	\$7.52	\$10.03	\$0.00	\$2.51	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.75	\$2.35	\$0.00	\$0.60	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.68	\$6.87	\$0.00	\$1.19	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$2.30	\$0.00	\$0.40	\$0.00	
	9.00000	09/27/2018	10/10/2018	\$15.84	\$20.78	\$0.00	\$4.94	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$2.33	\$0.00	\$0.53	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.53	\$0.00	\$0.65	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.52	\$0.00	\$0.64	\$0.00	
	7.00000	09/27/2018	10/10/2018	\$13.16	\$17.50	\$0.00	\$4.34	\$0.00	
	4.00000	09/27/2018	10/10/2018	\$7.52	\$10.03	\$0.00	\$2.51	\$0.00	
	4.00000	09/27/2018	10/10/2018	\$7.52	\$10.07	\$0.00	\$2.55	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.48	\$0.00	\$0.60	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.46	\$0.00	\$0.58	\$0.00	
	16.00000	09/27/2018	10/10/2018	\$30.08	\$38.84	\$0.00	\$8.76	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.56	\$0.00	\$0.68	\$0.00	
	2.00000	09/27/2018	10/10/2018	\$3.76	\$5.13	\$0.00	\$1.37	\$0.00	
	7.00000	09/27/2018	10/10/2018	\$13.16	\$18.17	\$0.00	\$5.01	\$0.00	
	10.00000	09/27/2018	10/10/2018	\$18.80	\$25.46	\$0.00	\$6.66	\$0.00	
	12.00000	09/27/2018	10/10/2018	\$22.56	\$30.44	\$0.00	\$7.88	\$0.00	
	2.00000	09/27/2018	10/10/2018	\$3.76	\$5.02	\$0.00	\$1.26	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.54	\$0.00	\$0.70	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.52	\$7.70	\$0.00	\$2.18	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.52	\$7.71	\$0.00	\$2.19	\$0.00	
	14.00000	09/27/2018	10/10/2018	\$25.75	\$35.82	\$0.00	\$10.07	\$0.00	
	2.00000	09/27/2018	10/10/2018	\$3.76	\$5.08	\$0.00	\$1.32	\$0.00	
	2.00000	09/27/2018	10/10/2018	\$3.68	\$5.08	\$0.00	\$1.40	\$0.00	
	13.00000	09/27/2018	10/10/2018	\$23.91	\$33.00	\$0.00	\$9.09	\$0.00	
	8.00000	09/27/2018	10/10/2018	\$14.72	\$20.38	\$0.00	\$5.66	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.61	\$0.00	\$0.77	\$0.00	
	3.00000	09/27/2018	10/10/2018	\$5.64	\$7.07	\$0.00	\$1.43	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$9.40	\$11.64	\$0.00	\$2.24	\$0.00	
	10.00000	09/27/2018	10/10/2018	\$18.79	\$23.19	\$0.00	\$4.40	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$9.20	\$12.94	\$0.00	\$3.74	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$9.20	\$13.04	\$0.00	\$3.84	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.84	\$2.65	\$0.00	\$0.81	\$0.00	
	10.00000	09/27/2018	10/10/2018	\$18.40	\$26.27	\$0.00	\$7.87	\$0.00	
	4.00000	09/27/2018	10/10/2018	\$6.88	\$9.68	\$0.00	\$2.80	\$0.00	
	5.00000	09/27/2018	10/10/2018	\$8.60	\$12.34	\$0.00	\$3.74	\$0.00	
	6.00000	09/27/2018	10/10/2018	\$10.33	\$14.87	\$0.00	\$4.54	\$0.00	
	4.00000	09/27/2018	10/10/2018	\$6.88	\$9.92	\$0.00	\$3.04	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.72	\$2.41	\$0.00	\$0.69	\$0.00	
	1.00000	09/28/2018	10/10/2018	\$1.90	\$2.38	\$0.00	\$0.48	\$0.00	
	1.00000	09/28/2018	10/10/2018	\$1.90	\$2.47	\$0.00	\$0.57	\$0.00	
	1.00000	09/28/2018	10/10/2018	\$1.90	\$2.38	\$0.00	\$0.48	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC	1.00000	09/28/2018	10/10/2018	\$1.90	\$2.42	\$0.00	\$0.52	\$0.00	
CUSIP: 708160106	1.00000	09/28/2018	10/10/2018	\$1.90	\$2.40	\$0.00	\$0.50	\$0.00	
	1.00000	09/28/2018	10/10/2018	\$1.90	\$2.48	\$0.00	\$0.58	\$0.00	
	24.00000	09/28/2018	10/10/2018	\$45.59	\$59.18	\$0.00	\$13.59	\$0.00	
	9.00000	09/28/2018	10/10/2018	\$17.09	\$19.14	\$0.00	\$2.05	\$0.00	
	1.00000	09/28/2018	10/10/2018	\$1.90	\$2.41	\$0.00	\$0.51	\$0.00	
	2.00000	09/28/2018	10/10/2018	\$3.80	\$4.87	\$0.00	\$1.07	\$0.00	
	1.00000	09/28/2018	10/10/2018	\$1.90	\$2.47	\$0.00	\$0.57	\$0.00	
	1.00000	09/28/2018	10/10/2018	\$1.90	\$2.41	\$0.00	\$0.51	\$0.00	
	1.00000	09/28/2018	10/10/2018	\$1.90	\$2.36	\$0.00	\$0.46	\$0.00	
	6.00000	09/28/2018	10/10/2018	\$11.40	\$14.74	\$0.00	\$3.34	\$0.00	
	1.00000	09/28/2018	10/10/2018	\$1.90	\$2.48	\$0.00	\$0.58	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.35	\$0.00	\$0.39	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.44	\$0.00	\$0.49	\$0.00	
	5.00000	09/28/2018	10/11/2018	\$9.77	\$12.19	\$0.00	\$2.42	\$0.00	
	10.00000	09/28/2018	10/11/2018	\$19.55	\$24.37	\$0.00	\$4.82	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.28	\$0.00	\$0.33	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.23	\$0.00	\$0.28	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.87	\$6.53	\$0.00	\$0.66	\$0.00	
	16.00000	09/28/2018	10/11/2018	\$31.28	\$35.15	\$0.00	\$3.87	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.65	\$0.00	\$0.74	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.30	\$0.00	\$0.35	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.30	\$0.00	\$0.35	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$1.98	\$0.00	\$0.02	\$0.00	
	6.00000	09/28/2018	10/11/2018	\$11.73	\$11.75	\$0.00	\$0.02	\$0.00	
	10.00000	09/28/2018	10/11/2018	\$19.55	\$19.68	\$0.00	\$0.13	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.86	\$6.05	\$0.00	\$0.19	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.41	\$0.00	\$0.46	\$0.00	
	6.00000	09/28/2018	10/11/2018	\$11.73	\$14.26	\$0.00	\$2.53	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.41	\$0.00	\$0.46	\$0.00	

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 ORIGINAL: 02/09/2019

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.47	\$0.00	\$0.52	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.67	\$0.00	\$0.76	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.86	\$7.32	\$0.00	\$1.46	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.33	\$0.00	\$0.38	\$0.00	
	10.00000	09/28/2018	10/11/2018	\$19.55	\$23.16	\$0.00	\$3.61	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.29	\$0.00	\$0.33	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.86	\$6.87	\$0.00	\$1.01	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.87	\$6.83	\$0.00	\$0.96	\$0.00	
	9.00000	09/28/2018	10/11/2018	\$17.59	\$20.76	\$0.00	\$3.17	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$1.94	\$0.00	\$0.00	\$0.01	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.00	\$0.00	\$0.04	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$3.96	\$0.00	\$0.05	\$0.00	
	4.00000	09/28/2018	10/11/2018	\$7.82	\$7.99	\$0.00	\$0.17	\$0.00	
	9.00000	09/28/2018	10/11/2018	\$17.59	\$18.71	\$0.00	\$1.12	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.08	\$0.00	\$0.13	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.11	\$0.00	\$0.16	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.11	\$0.00	\$0.20	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.86	\$6.15	\$0.00	\$0.29	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.86	\$6.35	\$0.00	\$0.49	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.08	\$0.00	\$0.12	\$0.00	
	6.00000	09/28/2018	10/11/2018	\$11.73	\$10.69	\$0.00	\$0.00	\$1.04	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.08	\$0.00	\$0.13	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.12	\$0.00	\$0.17	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.18	\$0.00	\$0.23	\$0.00	
	5.00000	09/28/2018	10/11/2018	\$9.78	\$10.26	\$0.00	\$0.48	\$0.00	
	12.00000	09/28/2018	10/11/2018	\$23.46	\$24.63	\$0.00	\$1.17	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$1.79	\$0.00	\$0.00	\$0.17	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.10	\$0.00	\$0.14	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.62	\$0.00	\$0.71	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.17	\$0.00	\$0.22	\$0.00	

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.11	\$0.00	\$0.16	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.10	\$0.00	\$0.15	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.86	\$6.29	\$0.00	\$0.43	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.14	\$0.00	\$0.19	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.07	\$0.00	\$0.11	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.05	\$0.00	\$0.10	\$0.00	
	5.00000	09/28/2018	10/11/2018	\$9.78	\$10.37	\$0.00	\$0.59	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.15	\$0.00	\$0.20	\$0.00	
	24.00000	09/28/2018	10/11/2018	\$46.92	\$51.04	\$0.00	\$4.12	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.86	\$6.50	\$0.00	\$0.64	\$0.00	
	6.00000	09/28/2018	10/11/2018	\$11.73	\$12.94	\$0.00	\$1.21	\$0.00	
	7.00000	09/28/2018	10/11/2018	\$13.68	\$14.24	\$0.00	\$0.56	\$0.00	
	18.00000	09/28/2018	10/11/2018	\$35.19	\$32.07	\$0.00	\$0.00	\$3.12	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.05	\$0.00	\$0.10	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.07	\$0.00	\$0.16	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.39	\$0.00	\$0.44	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.42	\$0.00	\$0.47	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.78	\$0.00	\$0.87	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.86	\$7.07	\$0.00	\$1.21	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.38	\$0.00	\$0.43	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.86	\$7.14	\$0.00	\$1.28	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.88	\$0.00	\$0.97	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.33	\$0.00	\$0.38	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.48	\$0.00	\$0.53	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.28	\$0.00	\$0.32	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.25	\$0.00	\$0.30	\$0.00	
	7.00000	09/28/2018	10/11/2018	\$13.68	\$15.89	\$0.00	\$2.21	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.29	\$0.00	\$0.34	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.30	\$0.00	\$0.34	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.56	\$0.00	\$0.65	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	4.00000	09/28/2018	10/11/2018	\$7.82	\$9.16	\$0.00	\$1.34	\$0.00	
	4.00000	09/28/2018	10/11/2018	\$7.82	\$9.15	\$0.00	\$1.33	\$0.00	
	13.00000	09/28/2018	10/11/2018	\$25.42	\$29.86	\$0.00	\$4.44	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.25	\$0.00	\$0.34	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.35	\$0.00	\$0.40	\$0.00	
	13.00000	09/28/2018	10/11/2018	\$25.41	\$30.54	\$0.00	\$5.13	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.38	\$0.00	\$0.42	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.45	\$0.00	\$0.50	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.38	\$0.00	\$0.43	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.86	\$7.17	\$0.00	\$1.31	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.38	\$0.00	\$0.43	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.86	\$7.14	\$0.00	\$1.28	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.87	\$7.34	\$0.00	\$1.47	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.34	\$0.00	\$0.38	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.13	\$0.00	\$0.18	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.21	\$0.00	\$0.30	\$0.00	
	9.00000	09/28/2018	10/11/2018	\$17.59	\$20.77	\$0.00	\$3.18	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.30	\$0.00	\$0.35	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.28	\$0.00	\$0.33	\$0.00	
	5.00000	09/28/2018	10/11/2018	\$9.78	\$11.54	\$0.00	\$1.76	\$0.00	
	6.00000	09/28/2018	10/11/2018	\$11.73	\$13.79	\$0.00	\$2.06	\$0.00	
	8.00000	09/28/2018	10/11/2018	\$15.64	\$18.31	\$0.00	\$2.67	\$0.00	
	12.00000	09/28/2018	10/11/2018	\$23.46	\$27.68	\$0.00	\$4.22	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.03	\$0.00	\$0.07	\$0.00	
	5.00000	09/28/2018	10/11/2018	\$9.77	\$10.38	\$0.00	\$0.61	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.13	\$0.00	\$0.18	\$0.00	
	9.00000	09/28/2018	10/11/2018	\$17.59	\$21.58	\$0.00	\$3.99	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.86	\$0.00	\$0.95	\$0.00	
	14.00000	09/28/2018	10/11/2018	\$27.37	\$33.17	\$0.00	\$5.80	\$0.00	
	9.00000	09/28/2018	10/11/2018	\$17.59	\$21.15	\$0.00	\$3.56	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	10.00000	09/28/2018	10/11/2018	\$19.55	\$23.44	\$0.00	\$3.89	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.86	\$7.35	\$0.00	\$1.49	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.48	\$0.00	\$0.52	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.38	\$0.00	\$0.43	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.38	\$0.00	\$0.43	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.86	\$7.14	\$0.00	\$1.28	\$0.00	
	5.00000	09/28/2018	10/11/2018	\$9.78	\$11.89	\$0.00	\$2.11	\$0.00	
	10.00000	09/28/2018	10/11/2018	\$19.55	\$22.18	\$0.00	\$2.63	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.38	\$0.00	\$0.42	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.76	\$0.00	\$0.85	\$0.00	
	13.00000	09/28/2018	10/11/2018	\$25.42	\$30.90	\$0.00	\$5.48	\$0.00	
	8.00000	09/28/2018	10/11/2018	\$15.64	\$19.01	\$0.00	\$3.37	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.87	\$7.13	\$0.00	\$1.26	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.46	\$0.00	\$0.50	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.89	\$0.00	\$0.98	\$0.00	
	9.00000	09/28/2018	10/11/2018	\$17.59	\$21.95	\$0.00	\$4.36	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.22	\$0.00	\$0.26	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.22	\$0.00	\$0.27	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.86	\$7.11	\$0.00	\$1.25	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.80	\$0.00	\$0.89	\$0.00	
	5.00000	09/28/2018	10/11/2018	\$9.78	\$11.99	\$0.00	\$2.21	\$0.00	
	5.00000	09/28/2018	10/11/2018	\$9.78	\$12.09	\$0.00	\$2.31	\$0.00	
	5.00000	09/28/2018	10/11/2018	\$9.78	\$11.94	\$0.00	\$2.16	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.40	\$0.00	\$0.44	\$0.00	
	10.00000	09/28/2018	10/11/2018	\$19.55	\$20.90	\$0.00	\$1.35	\$0.00	
	8.00000	09/28/2018	10/11/2018	\$15.64	\$16.71	\$0.00	\$1.07	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.08	\$0.00	\$0.12	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.08	\$0.00	\$0.12	\$0.00	
	7.00000	09/28/2018	10/11/2018	\$13.69	\$12.79	\$0.00	\$0.00	\$0.90	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.19	\$0.00	\$0.24	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.05	\$0.00	\$0.10	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.13	\$0.00	\$0.22	\$0.00	
	5.00000	09/28/2018	10/11/2018	\$9.77	\$10.46	\$0.00	\$0.69	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.13	\$0.00	\$0.17	\$0.00	
	5.00000	09/28/2018	10/11/2018	\$9.78	\$11.72	\$0.00	\$1.94	\$0.00	
	6.00000	09/28/2018	10/11/2018	\$11.73	\$14.06	\$0.00	\$2.33	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.26	\$0.00	\$0.30	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.26	\$0.00	\$0.31	\$0.00	
	10.00000	09/28/2018	10/11/2018	\$19.55	\$23.16	\$0.00	\$3.61	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.30	\$0.00	\$0.34	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.30	\$0.00	\$0.34	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.86	\$6.89	\$0.00	\$1.03	\$0.00	
	5.00000	09/28/2018	10/11/2018	\$9.77	\$11.50	\$0.00	\$1.73	\$0.00	
	5.00000	09/28/2018	10/11/2018	\$9.78	\$11.80	\$0.00	\$2.02	\$0.00	
	5.00000	09/28/2018	10/11/2018	\$9.77	\$11.79	\$0.00	\$2.02	\$0.00	
	14.00000	09/28/2018	10/11/2018	\$27.37	\$33.29	\$0.00	\$5.92	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.35	\$0.00	\$0.40	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.34	\$0.00	\$0.38	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.86	\$7.12	\$0.00	\$1.26	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.26	\$0.00	\$0.30	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.25	\$0.00	\$0.29	\$0.00	
	7.00000	09/28/2018	10/11/2018	\$13.68	\$16.56	\$0.00	\$2.88	\$0.00	
	4.00000	09/28/2018	10/11/2018	\$7.82	\$9.11	\$0.00	\$1.29	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$1.91	\$0.00	\$0.00	\$0.05	
	7.00000	09/28/2018	10/11/2018	\$13.68	\$13.20	\$0.00	\$0.00	\$0.48	
	10.00000	09/28/2018	10/11/2018	\$19.55	\$19.19	\$0.00	\$0.00	\$0.36	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$3.75	\$0.00	\$0.00	\$0.16	
	5.00000	09/28/2018	10/11/2018	\$9.77	\$10.50	\$0.00	\$0.73	\$0.00	
	5.00000	09/28/2018	10/11/2018	\$9.78	\$10.54	\$0.00	\$0.76	\$0.00	
	14.00000	09/28/2018	10/11/2018	\$27.37	\$30.18	\$0.00	\$2.81	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.17	\$0.00	\$0.22	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.18	\$0.00	\$0.23	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.27	\$0.00	\$0.36	\$0.00	
	23.00000	09/28/2018	10/11/2018	\$44.96	\$50.05	\$0.00	\$5.09	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.87	\$6.20	\$0.00	\$0.33	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.78	\$0.00	\$0.87	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.87	\$7.11	\$0.00	\$1.24	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.78	\$0.00	\$0.87	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.06	\$0.00	\$0.11	\$0.00	
	4.00000	09/28/2018	10/11/2018	\$7.82	\$8.25	\$0.00	\$0.43	\$0.00	
	9.00000	09/28/2018	10/11/2018	\$17.59	\$21.41	\$0.00	\$3.82	\$0.00	
	12.00000	09/28/2018	10/11/2018	\$23.46	\$28.77	\$0.00	\$5.31	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.38	\$0.00	\$0.43	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.38	\$0.00	\$0.42	\$0.00	
	10.00000	09/28/2018	10/11/2018	\$19.55	\$23.88	\$0.00	\$4.33	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.70	\$0.00	\$0.79	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$4.76	\$0.00	\$0.85	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.87	\$6.98	\$0.00	\$1.11	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.22	\$0.00	\$0.26	\$0.00	
	5.00000	09/28/2018	10/11/2018	\$9.77	\$10.93	\$0.00	\$1.16	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.86	\$6.98	\$0.00	\$1.12	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.30	\$0.00	\$0.34	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.30	\$0.00	\$0.34	\$0.00	
	3.00000	09/28/2018	10/11/2018	\$5.87	\$6.87	\$0.00	\$1.00	\$0.00	
	5.00000	09/28/2018	10/11/2018	\$9.77	\$11.48	\$0.00	\$1.71	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.27	\$0.00	\$0.32	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.28	\$0.00	\$0.32	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$3.82	\$0.00	\$0.00	\$0.09	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.12	\$0.00	\$0.16	\$0.00	
	4.00000	09/28/2018	10/11/2018	\$7.82	\$8.47	\$0.00	\$0.65	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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IN ACCOUNT WITH
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(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	5.00000	09/28/2018	10/11/2018	\$9.77	\$10.72	\$0.00	\$0.95	\$0.00	
	2.00000	09/28/2018	10/11/2018	\$3.91	\$3.68	\$0.00	\$0.00	\$0.23	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.08	\$0.00	\$0.13	\$0.00	
	2.00000	10/01/2018	10/11/2018	\$3.91	\$4.38	\$0.00	\$0.47	\$0.00	
	5.00000	10/01/2018	10/11/2018	\$9.78	\$10.87	\$0.00	\$1.09	\$0.00	
	5.00000	10/01/2018	10/11/2018	\$9.77	\$10.61	\$0.00	\$0.84	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.96	\$2.12	\$0.00	\$0.16	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.95	\$2.12	\$0.00	\$0.17	\$0.00	
	6.00000	10/01/2018	10/11/2018	\$11.73	\$12.68	\$0.00	\$0.95	\$0.00	
	4.00000	10/01/2018	10/11/2018	\$7.82	\$8.41	\$0.00	\$0.59	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.95	\$2.11	\$0.00	\$0.16	\$0.00	
	6.00000	10/01/2018	10/11/2018	\$11.73	\$12.47	\$0.00	\$0.74	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.95	\$2.17	\$0.00	\$0.22	\$0.00	
	5.00000	10/01/2018	10/11/2018	\$9.78	\$10.52	\$0.00	\$0.74	\$0.00	
	2.00000	10/01/2018	10/11/2018	\$3.91	\$4.25	\$0.00	\$0.34	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.96	\$2.12	\$0.00	\$0.16	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.95	\$2.12	\$0.00	\$0.17	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.96	\$2.12	\$0.00	\$0.16	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.96	\$2.13	\$0.00	\$0.17	\$0.00	
	4.00000	10/01/2018	10/11/2018	\$7.82	\$8.49	\$0.00	\$0.67	\$0.00	
	3.00000	10/01/2018	10/11/2018	\$5.87	\$6.35	\$0.00	\$0.48	\$0.00	
	6.00000	10/01/2018	10/11/2018	\$11.73	\$12.67	\$0.00	\$0.94	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.96	\$2.14	\$0.00	\$0.18	\$0.00	
	3.00000	10/01/2018	10/11/2018	\$5.87	\$6.57	\$0.00	\$0.70	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.95	\$2.12	\$0.00	\$0.17	\$0.00	
	14.00000	10/01/2018	10/11/2018	\$27.37	\$29.72	\$0.00	\$2.35	\$0.00	
	9.00000	10/01/2018	10/11/2018	\$17.60	\$19.57	\$0.00	\$1.97	\$0.00	
	3.00000	10/01/2018	10/11/2018	\$5.87	\$6.28	\$0.00	\$0.41	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.95	\$2.13	\$0.00	\$0.18	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.95	\$2.13	\$0.00	\$0.18	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	10/01/2018	10/11/2018	\$1.95	\$2.22	\$0.00	\$0.27	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.96	\$2.19	\$0.00	\$0.23	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.95	\$2.22	\$0.00	\$0.27	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.95	\$2.11	\$0.00	\$0.16	\$0.00	
	2.00000	10/01/2018	10/11/2018	\$3.91	\$4.23	\$0.00	\$0.32	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.96	\$2.12	\$0.00	\$0.16	\$0.00	
	3.00000	10/01/2018	10/11/2018	\$5.86	\$6.31	\$0.00	\$0.45	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.95	\$2.18	\$0.00	\$0.23	\$0.00	
	2.00000	10/01/2018	10/11/2018	\$3.91	\$4.25	\$0.00	\$0.34	\$0.00	
	10.00000	10/01/2018	10/11/2018	\$19.55	\$21.72	\$0.00	\$2.17	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.96	\$2.12	\$0.00	\$0.16	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.95	\$2.13	\$0.00	\$0.18	\$0.00	
	14.00000	10/01/2018	10/11/2018	\$27.37	\$29.60	\$0.00	\$2.23	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.96	\$2.19	\$0.00	\$0.23	\$0.00	
	3.00000	10/01/2018	10/11/2018	\$5.86	\$6.58	\$0.00	\$0.72	\$0.00	
	5.00000	10/01/2018	10/11/2018	\$9.78	\$10.39	\$0.00	\$0.61	\$0.00	
	13.00000	10/01/2018	10/11/2018	\$25.42	\$27.58	\$0.00	\$2.16	\$0.00	
	3.00000	10/01/2018	10/11/2018	\$5.86	\$6.53	\$0.00	\$0.67	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.95	\$2.12	\$0.00	\$0.17	\$0.00	
	2.00000	10/01/2018	10/11/2018	\$3.91	\$4.23	\$0.00	\$0.32	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.96	\$2.10	\$0.00	\$0.14	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.95	\$2.16	\$0.00	\$0.21	\$0.00	
	1.00000	10/01/2018	10/11/2018	\$1.96	\$2.12	\$0.00	\$0.16	\$0.00	
	5.00000	10/01/2018	10/11/2018	\$9.77	\$10.47	\$0.00	\$0.70	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.45	\$2.07	\$0.00	\$0.62	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.47	\$2.08	\$0.00	\$0.61	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.47	\$2.06	\$0.00	\$0.59	\$0.00	
	2.00000	10/01/2018	10/19/2018	\$2.98	\$4.09	\$0.00	\$1.11	\$0.00	
	8.00000	10/01/2018	10/19/2018	\$11.92	\$16.34	\$0.00	\$4.42	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.45	\$2.08	\$0.00	\$0.63	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC	1.00000	10/01/2018	10/19/2018	\$1.47	\$2.08	\$0.00	\$0.61	\$0.00	
CUSIP: 708160106	3.00000	10/01/2018	10/19/2018	\$4.46	\$6.26	\$0.00	\$1.80	\$0.00	
	2.00000	10/01/2018	10/19/2018	\$2.97	\$4.16	\$0.00	\$1.19	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.49	\$2.06	\$0.00	\$0.57	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.49	\$2.11	\$0.00	\$0.62	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.47	\$2.09	\$0.00	\$0.62	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.49	\$2.04	\$0.00	\$0.55	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.49	\$2.04	\$0.00	\$0.55	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.46	\$2.07	\$0.00	\$0.61	\$0.00	
	7.00000	10/01/2018	10/19/2018	\$10.41	\$14.29	\$0.00	\$3.88	\$0.00	
	2.00000	10/01/2018	10/19/2018	\$2.94	\$4.20	\$0.00	\$1.26	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.47	\$2.05	\$0.00	\$0.58	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.47	\$2.08	\$0.00	\$0.61	\$0.00	
	5.00000	10/01/2018	10/19/2018	\$7.34	\$10.42	\$0.00	\$3.08	\$0.00	
	2.00000	10/01/2018	10/19/2018	\$2.94	\$4.17	\$0.00	\$1.23	\$0.00	
	9.00000	10/01/2018	10/19/2018	\$13.24	\$18.77	\$0.00	\$5.53	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.49	\$2.05	\$0.00	\$0.56	\$0.00	
	9.00000	10/01/2018	10/19/2018	\$13.41	\$18.39	\$0.00	\$4.98	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.46	\$2.08	\$0.00	\$0.62	\$0.00	
	2.00000	10/01/2018	10/19/2018	\$2.95	\$4.17	\$0.00	\$1.22	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.46	\$2.04	\$0.00	\$0.58	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.47	\$2.07	\$0.00	\$0.60	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.49	\$2.08	\$0.00	\$0.59	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.47	\$2.07	\$0.00	\$0.60	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.47	\$2.07	\$0.00	\$0.60	\$0.00	
	5.00000	10/01/2018	10/19/2018	\$7.45	\$10.11	\$0.00	\$2.66	\$0.00	
	5.00000	10/01/2018	10/19/2018	\$7.45	\$10.11	\$0.00	\$2.66	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.48	\$2.07	\$0.00	\$0.59	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.47	\$2.07	\$0.00	\$0.60	\$0.00	

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	10/01/2018	10/19/2018	\$1.47	\$2.10	\$0.00	\$0.63	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.49	\$2.03	\$0.00	\$0.54	\$0.00	
	2.00000	10/01/2018	10/19/2018	\$2.97	\$4.17	\$0.00	\$1.20	\$0.00	
	2.00000	10/01/2018	10/19/2018	\$2.94	\$4.13	\$0.00	\$1.19	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.46	\$2.04	\$0.00	\$0.58	\$0.00	
	10.00000	10/01/2018	10/19/2018	\$14.70	\$20.79	\$0.00	\$6.09	\$0.00	
	7.00000	10/01/2018	10/19/2018	\$10.43	\$14.36	\$0.00	\$3.93	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.47	\$2.09	\$0.00	\$0.62	\$0.00	
	3.00000	10/01/2018	10/19/2018	\$4.40	\$6.18	\$0.00	\$1.78	\$0.00	
	2.00000	10/01/2018	10/19/2018	\$2.94	\$4.12	\$0.00	\$1.18	\$0.00	
	1.00000	10/01/2018	10/19/2018	\$1.47	\$2.07	\$0.00	\$0.60	\$0.00	
	2.00000	10/01/2018	10/19/2018	\$2.94	\$4.21	\$0.00	\$1.27	\$0.00	
	3.00000	10/01/2018	10/19/2018	\$4.41	\$6.30	\$0.00	\$1.89	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$1.98	\$0.00	\$0.49	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.05	\$0.00	\$0.56	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.02	\$0.00	\$0.53	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$1.94	\$0.00	\$0.45	\$0.00	
	7.00000	10/02/2018	10/19/2018	\$10.43	\$14.16	\$0.00	\$3.73	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.02	\$0.00	\$0.53	\$0.00	
	8.00000	10/02/2018	10/19/2018	\$11.94	\$15.13	\$0.00	\$3.19	\$0.00	
	3.00000	10/02/2018	10/19/2018	\$4.47	\$6.07	\$0.00	\$1.60	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.01	\$0.00	\$0.52	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.02	\$0.00	\$0.53	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.03	\$0.00	\$0.54	\$0.00	
	3.00000	10/02/2018	10/19/2018	\$4.47	\$6.10	\$0.00	\$1.63	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$1.96	\$0.00	\$0.47	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.01	\$0.00	\$0.52	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.01	\$0.00	\$0.52	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.03	\$0.00	\$0.54	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.03	\$0.00	\$0.54	\$0.00	

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

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J C PENNEY CO INC	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.05	\$0.00	\$0.56	\$0.00	
CUSIP: 708160106	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.01	\$0.00	\$0.52	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$1.97	\$0.00	\$0.48	\$0.00	
	2.00000	10/02/2018	10/19/2018	\$2.98	\$4.08	\$0.00	\$1.10	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.02	\$0.00	\$0.53	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$1.96	\$0.00	\$0.47	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$1.96	\$0.00	\$0.47	\$0.00	
	3.00000	10/02/2018	10/19/2018	\$4.47	\$6.01	\$0.00	\$1.54	\$0.00	
	4.00000	10/02/2018	10/19/2018	\$5.96	\$8.06	\$0.00	\$2.10	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.00	\$0.00	\$0.51	\$0.00	
	3.00000	10/02/2018	10/19/2018	\$4.46	\$6.09	\$0.00	\$1.63	\$0.00	
	2.00000	10/02/2018	10/19/2018	\$2.98	\$4.01	\$0.00	\$1.03	\$0.00	
	3.00000	10/02/2018	10/19/2018	\$4.47	\$6.02	\$0.00	\$1.55	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$1.92	\$0.00	\$0.43	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$1.93	\$0.00	\$0.44	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$1.92	\$0.00	\$0.43	\$0.00	
	5.00000	10/02/2018	10/19/2018	\$7.45	\$10.08	\$0.00	\$2.63	\$0.00	
	6.00000	10/02/2018	10/19/2018	\$8.94	\$12.14	\$0.00	\$3.20	\$0.00	
	2.00000	10/02/2018	10/19/2018	\$2.98	\$3.99	\$0.00	\$1.01	\$0.00	
	3.00000	10/02/2018	10/19/2018	\$4.47	\$5.97	\$0.00	\$1.50	\$0.00	
	6.00000	10/02/2018	10/19/2018	\$8.95	\$11.90	\$0.00	\$2.95	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$1.95	\$0.00	\$0.46	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.00	\$0.00	\$0.51	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.00	\$0.00	\$0.51	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.01	\$0.00	\$0.52	\$0.00	
	5.00000	10/02/2018	10/19/2018	\$7.46	\$10.02	\$0.00	\$2.56	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$2.02	\$0.00	\$0.53	\$0.00	
	1.00000	10/02/2018	10/19/2018	\$1.49	\$1.99	\$0.00	\$0.50	\$0.00	
	4.00000	10/02/2018	10/19/2018	\$5.97	\$7.96	\$0.00	\$1.99	\$0.00	
	5.00000	10/02/2018	10/19/2018	\$7.46	\$9.51	\$0.00	\$2.05	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC	5.00000	10/02/2018	10/19/2018	\$7.45	\$10.06	\$0.00	\$2.61	\$0.00	
CUSIP: 708160106	3.00000	10/02/2018	10/19/2018	\$4.47	\$6.00	\$0.00	\$1.53	\$0.00	
	1.00000	10/02/2018	10/23/2018	\$1.46	\$1.89	\$0.00	\$0.43	\$0.00	
	1.00000	10/02/2018	10/25/2018	\$1.43	\$1.89	\$0.00	\$0.46	\$0.00	
	1.00000	10/02/2018	10/25/2018	\$1.43	\$1.90	\$0.00	\$0.47	\$0.00	
	1.00000	10/02/2018	10/25/2018	\$1.42	\$1.88	\$0.00	\$0.46	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.43	\$1.82	\$0.00	\$0.39	\$0.00	
	2.00000	10/02/2018	10/29/2018	\$2.95	\$3.55	\$0.00	\$0.60	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.42	\$1.84	\$0.00	\$0.42	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.42	\$1.84	\$0.00	\$0.42	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.44	\$1.82	\$0.00	\$0.38	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.46	\$1.78	\$0.00	\$0.32	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.42	\$1.84	\$0.00	\$0.42	\$0.00	
	4.00000	10/02/2018	10/29/2018	\$5.91	\$7.02	\$0.00	\$1.11	\$0.00	
	2.00000	10/02/2018	10/29/2018	\$2.94	\$3.50	\$0.00	\$0.56	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.43	\$1.83	\$0.00	\$0.40	\$0.00	
	3.00000	10/02/2018	10/29/2018	\$4.43	\$5.38	\$0.00	\$0.95	\$0.00	
	2.00000	10/02/2018	10/29/2018	\$2.87	\$3.66	\$0.00	\$0.79	\$0.00	
	3.00000	10/02/2018	10/29/2018	\$4.43	\$5.26	\$0.00	\$0.83	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.44	\$1.86	\$0.00	\$0.42	\$0.00	
	3.00000	10/02/2018	10/29/2018	\$4.40	\$5.38	\$0.00	\$0.98	\$0.00	
	4.00000	10/02/2018	10/29/2018	\$5.87	\$7.01	\$0.00	\$1.14	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.42	\$1.84	\$0.00	\$0.42	\$0.00	
	2.00000	10/02/2018	10/29/2018	\$2.87	\$3.71	\$0.00	\$0.84	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.43	\$1.84	\$0.00	\$0.41	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.44	\$1.87	\$0.00	\$0.43	\$0.00	
	3.00000	10/02/2018	10/29/2018	\$4.43	\$5.32	\$0.00	\$0.89	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.39	\$1.88	\$0.00	\$0.49	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.40	\$1.89	\$0.00	\$0.49	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.42	\$1.84	\$0.00	\$0.42	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	10/02/2018	10/29/2018	\$1.47	\$1.74	\$0.00	\$0.27	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.42	\$1.87	\$0.00	\$0.45	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.42	\$1.83	\$0.00	\$0.41	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.45	\$1.80	\$0.00	\$0.35	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.46	\$1.77	\$0.00	\$0.31	\$0.00	
	5.00000	10/02/2018	10/29/2018	\$7.19	\$9.21	\$0.00	\$2.02	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.48	\$1.78	\$0.00	\$0.30	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.38	\$1.88	\$0.00	\$0.50	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.41	\$1.88	\$0.00	\$0.47	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.41	\$1.87	\$0.00	\$0.46	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.42	\$1.84	\$0.00	\$0.42	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.42	\$1.84	\$0.00	\$0.42	\$0.00	
	3.00000	10/02/2018	10/29/2018	\$4.44	\$5.29	\$0.00	\$0.85	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.47	\$1.77	\$0.00	\$0.30	\$0.00	
	2.00000	10/02/2018	10/29/2018	\$2.96	\$3.55	\$0.00	\$0.59	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.42	\$1.84	\$0.00	\$0.42	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.45	\$1.80	\$0.00	\$0.35	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.41	\$1.75	\$0.00	\$0.34	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.45	\$1.79	\$0.00	\$0.34	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.45	\$1.74	\$0.00	\$0.29	\$0.00	
	5.00000	10/02/2018	10/30/2018	\$7.34	\$8.73	\$0.00	\$1.39	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.42	\$1.74	\$0.00	\$0.32	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.42	\$1.74	\$0.00	\$0.32	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.47	\$1.75	\$0.00	\$0.28	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.45	\$1.73	\$0.00	\$0.28	\$0.00	
	2.00000	10/02/2018	10/30/2018	\$2.92	\$3.49	\$0.00	\$0.57	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.45	\$1.73	\$0.00	\$0.28	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.45	\$1.74	\$0.00	\$0.29	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.46	\$1.73	\$0.00	\$0.27	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.45	\$1.74	\$0.00	\$0.29	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	10/02/2018	10/30/2018	\$1.45	\$1.74	\$0.00	\$0.29	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.41	\$1.75	\$0.00	\$0.34	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.45	\$1.77	\$0.00	\$0.32	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.45	\$1.67	\$0.00	\$0.22	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.47	\$1.66	\$0.00	\$0.19	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.47	\$1.64	\$0.00	\$0.17	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.46	\$1.64	\$0.00	\$0.18	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.46	\$1.66	\$0.00	\$0.20	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.46	\$1.64	\$0.00	\$0.18	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.48	\$1.65	\$0.00	\$0.17	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.48	\$1.63	\$0.00	\$0.15	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.44	\$1.67	\$0.00	\$0.23	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.49	\$1.62	\$0.00	\$0.13	\$0.00	
	3.00000	10/02/2018	11/01/2018	\$4.31	\$5.09	\$0.00	\$0.78	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.47	\$1.64	\$0.00	\$0.17	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.48	\$1.62	\$0.00	\$0.14	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.79	\$0.00	\$0.24	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.79	\$0.00	\$0.24	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.80	\$0.00	\$0.25	\$0.00	
	2.00000	10/02/2018	11/02/2018	\$3.10	\$3.58	\$0.00	\$0.48	\$0.00	
	6.00000	10/02/2018	11/02/2018	\$9.31	\$11.00	\$0.00	\$1.69	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.80	\$0.00	\$0.25	\$0.00	
	7.00000	10/02/2018	11/02/2018	\$10.86	\$11.48	\$0.00	\$0.62	\$0.00	
	4.00000	10/02/2018	11/02/2018	\$6.20	\$7.29	\$0.00	\$1.09	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.61	\$0.00	\$0.06	\$0.00	
	7.00000	10/02/2018	11/02/2018	\$10.86	\$11.22	\$0.00	\$0.36	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.80	\$0.00	\$0.25	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.74	\$0.00	\$0.19	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.67	\$0.00	\$0.12	\$0.00	
	2.00000	10/02/2018	11/02/2018	\$3.10	\$3.28	\$0.00	\$0.18	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.69	\$0.00	\$0.14	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.73	\$0.00	\$0.18	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.88	\$0.00	\$0.33	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.88	\$0.00	\$0.33	\$0.00	
	6.00000	10/02/2018	11/02/2018	\$9.30	\$9.56	\$0.00	\$0.26	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.66	\$0.00	\$0.11	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.71	\$0.00	\$0.16	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.68	\$0.00	\$0.13	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.67	\$0.00	\$0.12	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.79	\$0.00	\$0.24	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.77	\$0.00	\$0.22	\$0.00	
	2.00000	10/02/2018	11/02/2018	\$3.10	\$3.58	\$0.00	\$0.48	\$0.00	
	3.00000	10/02/2018	11/02/2018	\$4.65	\$5.38	\$0.00	\$0.73	\$0.00	
	3.00000	10/02/2018	11/02/2018	\$4.65	\$5.32	\$0.00	\$0.67	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.47	\$1.61	\$0.00	\$0.14	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.79	\$0.00	\$0.24	\$0.00	
	10.00000	10/02/2018	11/02/2018	\$15.52	\$16.58	\$0.00	\$1.06	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.79	\$0.00	\$0.24	\$0.00	
	2.00000	10/02/2018	11/02/2018	\$3.10	\$3.54	\$0.00	\$0.44	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.73	\$0.00	\$0.18	\$0.00	
	12.00000	10/02/2018	11/02/2018	\$18.61	\$21.38	\$0.00	\$2.77	\$0.00	
	2.00000	10/02/2018	11/02/2018	\$3.10	\$3.50	\$0.00	\$0.40	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.80	\$0.00	\$0.25	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.50	\$1.61	\$0.00	\$0.11	\$0.00	
	2.00000	10/03/2018	11/02/2018	\$3.11	\$3.60	\$0.00	\$0.49	\$0.00	
	1.00000	10/03/2018	11/02/2018	\$1.55	\$1.82	\$0.00	\$0.27	\$0.00	
	1.00000	10/03/2018	11/02/2018	\$1.55	\$1.80	\$0.00	\$0.25	\$0.00	
	1.00000	10/03/2018	11/02/2018	\$1.55	\$1.84	\$0.00	\$0.29	\$0.00	
	2.00000	10/03/2018	11/02/2018	\$3.10	\$3.54	\$0.00	\$0.44	\$0.00	
	4.00000	10/03/2018	11/02/2018	\$6.21	\$6.99	\$0.00	\$0.78	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

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Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	10/03/2018	11/02/2018	\$1.55	\$1.80	\$0.00	\$0.25	\$0.00	
	2.00000	10/03/2018	11/02/2018	\$3.10	\$3.58	\$0.00	\$0.48	\$0.00	
	1.00000	10/03/2018	11/02/2018	\$1.55	\$1.81	\$0.00	\$0.26	\$0.00	
	1.00000	10/03/2018	11/02/2018	\$1.55	\$1.76	\$0.00	\$0.21	\$0.00	
	5.00000	10/03/2018	11/02/2018	\$7.76	\$8.83	\$0.00	\$1.07	\$0.00	
	2.00000	10/03/2018	11/02/2018	\$3.10	\$3.53	\$0.00	\$0.43	\$0.00	
	1.00000	10/03/2018	11/02/2018	\$1.55	\$1.78	\$0.00	\$0.23	\$0.00	
	5.00000	10/03/2018	11/02/2018	\$7.76	\$8.99	\$0.00	\$1.23	\$0.00	
	1.00000	10/03/2018	11/02/2018	\$1.55	\$1.77	\$0.00	\$0.22	\$0.00	
	1.00000	10/03/2018	11/02/2018	\$1.55	\$1.83	\$0.00	\$0.28	\$0.00	
	3.00000	10/03/2018	11/02/2018	\$4.66	\$5.25	\$0.00	\$0.59	\$0.00	
	6.00000	10/03/2018	11/02/2018	\$9.31	\$10.84	\$0.00	\$1.53	\$0.00	
	2.00000	10/03/2018	11/02/2018	\$3.10	\$3.62	\$0.00	\$0.52	\$0.00	
	1.00000	10/03/2018	11/02/2018	\$1.55	\$1.81	\$0.00	\$0.26	\$0.00	
	5.00000	10/03/2018	11/02/2018	\$7.76	\$8.85	\$0.00	\$1.09	\$0.00	
	1.00000	10/03/2018	11/02/2018	\$1.55	\$1.81	\$0.00	\$0.26	\$0.00	
	1.00000	10/03/2018	11/02/2018	\$1.55	\$1.81	\$0.00	\$0.26	\$0.00	
	5.00000	10/03/2018	11/02/2018	\$7.76	\$8.99	\$0.00	\$1.23	\$0.00	
	3.00000	10/03/2018	11/02/2018	\$4.66	\$5.30	\$0.00	\$0.64	\$0.00	
	1.00000	10/03/2018	11/02/2018	\$1.55	\$1.81	\$0.00	\$0.26	\$0.00	
	1.00000	10/03/2018	11/06/2018	\$1.54	\$1.78	\$0.00	\$0.24	\$0.00	
	1.00000	10/03/2018	11/06/2018	\$1.55	\$1.79	\$0.00	\$0.24	\$0.00	
	2.00000	10/03/2018	11/06/2018	\$3.13	\$3.58	\$0.00	\$0.45	\$0.00	
	1.00000	10/03/2018	11/06/2018	\$1.55	\$1.79	\$0.00	\$0.24	\$0.00	
	5.00000	10/03/2018	11/06/2018	\$7.84	\$8.84	\$0.00	\$1.00	\$0.00	
	2.00000	10/03/2018	11/06/2018	\$3.12	\$3.57	\$0.00	\$0.45	\$0.00	
	2.00000	10/03/2018	11/06/2018	\$3.13	\$3.56	\$0.00	\$0.43	\$0.00	
	1.00000	10/03/2018	11/06/2018	\$1.56	\$1.78	\$0.00	\$0.22	\$0.00	
	1.00000	10/03/2018	11/06/2018	\$1.55	\$1.78	\$0.00	\$0.23	\$0.00	
	1.00000	10/03/2018	11/07/2018	\$1.53	\$1.77	\$0.00	\$0.24	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
Subtotals	12,381.00000			\$25,363.97	\$39,855.02	\$0.00	\$14,433.97	(\$57.08)	
PIVOTAL SOFTWARE INC	1.00000	06/13/2018	06/14/2018	\$29.05	\$26.30	\$0.00	\$0.00	\$2.75	
CLASS A COMMON STOCK	1.00000	06/13/2018	06/14/2018	\$29.05	\$26.00	\$0.00	\$0.00	\$3.05	
CUSIP: 72582H107	1.00000	06/14/2018	06/15/2018	\$28.78	\$29.30	\$0.00	\$0.52	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.88	\$29.30	\$0.00	\$0.42	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.83	\$29.30	\$0.00	\$0.47	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$29.08	\$29.30	\$0.00	\$0.22	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$29.19	\$27.37	\$0.00	\$0.00	\$1.82	
	1.00000	06/14/2018	06/15/2018	\$28.48	\$29.30	\$0.00	\$0.82	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.73	\$29.30	\$0.00	\$0.57	\$0.00	
	3.00000	06/14/2018	06/15/2018	\$86.68	\$87.90	\$0.00	\$1.22	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.98	\$29.30	\$0.00	\$0.32	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.93	\$29.30	\$0.00	\$0.37	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.78	\$29.30	\$0.00	\$0.52	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.73	\$29.30	\$0.00	\$0.57	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.58	\$29.30	\$0.00	\$0.72	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.83	\$29.30	\$0.00	\$0.47	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.73	\$29.30	\$0.00	\$0.57	\$0.00	
	10.00000	06/14/2018	06/15/2018	\$287.98	\$293.00	\$0.00	\$5.02	\$0.00	
	2.00000	06/14/2018	06/15/2018	\$57.60	\$58.60	\$0.00	\$1.00	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.68	\$29.30	\$0.00	\$0.62	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.76	\$29.30	\$0.00	\$0.54	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.78	\$29.30	\$0.00	\$0.52	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.93	\$29.30	\$0.00	\$0.37	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$29.03	\$29.30	\$0.00	\$0.27	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$29.09	\$29.30	\$0.00	\$0.21	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.77	\$29.30	\$0.00	\$0.53	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.83	\$29.30	\$0.00	\$0.47	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.81	\$29.30	\$0.00	\$0.49	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
PIVOTAL SOFTWARE INC	1.00000	06/14/2018	06/15/2018	\$29.19	\$29.82	\$0.00	\$0.63	\$0.00	
CLASS A COMMON STOCK	1.00000	06/14/2018	06/15/2018	\$28.83	\$29.30	\$0.00	\$0.47	\$0.00	
CUSIP: 72582H107	1.00000	06/14/2018	06/15/2018	\$28.99	\$29.30	\$0.00	\$0.31	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$29.09	\$31.42	\$0.00	\$2.33	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.89	\$29.30	\$0.00	\$0.41	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.88	\$29.30	\$0.00	\$0.42	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.88	\$29.30	\$0.00	\$0.42	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.73	\$29.30	\$0.00	\$0.57	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$27.98	\$29.33	\$0.00	\$1.35	\$0.00	
	2.00000	06/14/2018	06/15/2018	\$57.58	\$58.60	\$0.00	\$1.02	\$0.00	
	2.00000	06/14/2018	06/15/2018	\$57.38	\$58.60	\$0.00	\$1.22	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$29.20	\$27.72	\$0.00	\$0.00	\$1.48	
	1.00000	06/14/2018	06/15/2018	\$28.82	\$29.30	\$0.00	\$0.48	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.68	\$29.30	\$0.00	\$0.62	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$28.38	\$30.65	\$0.00	\$2.27	\$0.00	
	1.00000	06/18/2018	06/20/2018	\$28.88	\$28.62	\$0.00	\$0.00	\$0.26	
	1.00000	06/18/2018	06/27/2018	\$25.77	\$28.32	\$0.00	\$2.55	\$0.00	
	1.00000	06/18/2018	06/27/2018	\$25.77	\$28.32	\$0.00	\$2.55	\$0.00	
	2.00000	06/18/2018	07/12/2018	\$51.80	\$56.52	\$0.00	\$4.72	\$0.00	
	1.00000	06/18/2018	07/12/2018	\$25.90	\$28.22	\$0.00	\$2.32	\$0.00	
	1.00000	06/18/2018	07/12/2018	\$25.90	\$28.32	\$0.00	\$2.42	\$0.00	
	1.00000	06/18/2018	07/12/2018	\$25.90	\$28.32	\$0.00	\$2.42	\$0.00	
	3.00000	06/18/2018	07/12/2018	\$77.70	\$84.76	\$0.00	\$7.06	\$0.00	
	1.00000	06/18/2018	07/12/2018	\$25.90	\$28.29	\$0.00	\$2.39	\$0.00	
	1.00000	06/18/2018	07/12/2018	\$25.90	\$28.28	\$0.00	\$2.38	\$0.00	
	1.00000	06/18/2018	07/12/2018	\$25.90	\$28.22	\$0.00	\$2.32	\$0.00	
	1.00000	06/18/2018	07/12/2018	\$25.40	\$28.32	\$0.00	\$2.92	\$0.00	
	1.00000	06/19/2018	07/12/2018	\$25.90	\$26.25	\$0.00	\$0.35	\$0.00	
	1.00000	06/19/2018	07/12/2018	\$25.90	\$26.40	\$0.00	\$0.50	\$0.00	
	2.00000	06/20/2018	07/12/2018	\$51.80	\$54.50	\$0.00	\$2.70	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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PIVOTAL SOFTWARE INC	1.00000	06/20/2018	07/12/2018	\$25.90	\$27.40	\$0.00	\$1.50	\$0.00	
CLASS A COMMON STOCK	1.00000	06/20/2018	07/12/2018	\$25.90	\$27.02	\$0.00	\$1.12	\$0.00	
CUSIP: 72582H107	1.00000	06/20/2018	07/12/2018	\$25.90	\$27.50	\$0.00	\$1.60	\$0.00	
	1.00000	06/20/2018	07/12/2018	\$25.90	\$27.36	\$0.00	\$1.46	\$0.00	
	1.00000	06/20/2018	07/12/2018	\$25.90	\$27.25	\$0.00	\$1.35	\$0.00	
	1.00000	06/20/2018	07/12/2018	\$25.90	\$27.17	\$0.00	\$1.27	\$0.00	
	1.00000	06/20/2018	07/12/2018	\$25.90	\$27.50	\$0.00	\$1.60	\$0.00	
	1.00000	06/20/2018	07/12/2018	\$25.90	\$27.22	\$0.00	\$1.32	\$0.00	
	1.00000	06/21/2018	07/12/2018	\$25.90	\$26.48	\$0.00	\$0.58	\$0.00	
	1.00000	06/22/2018	07/12/2018	\$25.90	\$25.57	\$0.00	\$0.00	\$0.33	
	1.00000	06/22/2018	07/12/2018	\$25.90	\$25.69	\$0.00	\$0.00	\$0.21	
	1.00000	06/22/2018	07/12/2018	\$25.90	\$26.11	\$0.00	\$0.00	(\$0.21)	
	1.00000	06/22/2018	07/12/2018	\$25.90	\$26.02	\$0.00	\$0.00	(\$0.12)	
	1.00000	06/22/2018	07/12/2018	\$25.90	\$25.37	\$0.00	\$0.00	\$0.53	
	1.00000	06/22/2018	07/12/2018	\$25.90	\$25.37	\$0.00	\$0.00	\$0.53	
	1.00000	06/22/2018	07/12/2018	\$25.90	\$25.66	\$0.00	\$0.00	\$0.24	
	1.00000	06/22/2018	07/12/2018	\$25.90	\$25.72	\$0.00	\$0.00	\$0.18	
	1.00000	06/22/2018	07/12/2018	\$25.90	\$26.36	\$0.00	\$0.46	\$0.00	
	1.00000	06/22/2018	07/12/2018	\$25.90	\$25.67	\$0.00	\$0.00	\$0.23	
	1.00000	06/22/2018	07/12/2018	\$25.90	\$25.65	\$0.00	\$0.00	\$0.25	
	1.00000	06/22/2018	07/12/2018	\$25.89	\$25.41	\$0.00	\$0.00	\$0.48	
	2.00000	06/22/2018	07/12/2018	\$51.79	\$50.81	\$0.00	\$0.00	\$0.98	
	1.00000	06/22/2018	07/12/2018	\$25.90	\$25.37	\$0.00	\$0.00	\$0.53	
	1.00000	06/22/2018	07/12/2018	\$25.90	\$26.51	\$0.00	\$0.61	\$0.00	
	1.00000	07/11/2018	07/12/2018	\$25.89	\$25.33	\$0.00	\$0.00	\$0.56	
	1.00000	07/13/2018	07/16/2018	\$25.65	\$27.29	\$0.00	\$1.64	\$0.00	
	1.00000	07/13/2018	07/16/2018	\$25.42	\$25.21	\$0.00	\$0.00	\$0.21	
	1.00000	07/13/2018	07/17/2018	\$25.66	\$25.53	\$0.00	\$0.00	\$0.13	
	1.00000	07/17/2018	07/19/2018	\$26.19	\$28.30	\$0.00	\$2.11	\$0.00	
	1.00000	07/17/2018	07/19/2018	\$26.04	\$28.67	\$0.00	\$2.63	\$0.00	

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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PIVOTAL SOFTWARE INC CLASS A COMMON STOCK CUSIP: 72582H107	1.00000	07/17/2018	07/19/2018	\$26.02	\$28.55	\$0.00	\$2.53	\$0.00	
	2.00000	07/18/2018	07/19/2018	\$51.98	\$55.22	\$0.00	\$0.00	(\$3.24)	
	1.00000	07/18/2018	07/19/2018	\$26.16	\$27.92	\$0.00	\$1.76	\$0.00	
	1.00000	07/19/2018	07/20/2018	\$25.73	\$28.17	\$0.00	\$0.00	(\$2.44)	
	1.00000	07/19/2018	07/20/2018	\$25.74	\$28.32	\$0.00	\$0.00	(\$2.58)	
	1.00000	07/19/2018	07/20/2018	\$25.73	\$27.88	\$0.00	\$0.00	(\$2.15)	
	1.00000	07/19/2018	07/20/2018	\$25.74	\$28.07	\$0.00	\$0.00	(\$2.33)	
	1.00000	07/19/2018	07/20/2018	\$25.74	\$27.85	\$0.00	\$0.00	(\$2.11)	
	1.00000	07/19/2018	07/20/2018	\$25.74	\$27.89	\$0.00	\$0.00	(\$2.15)	
	1.00000	07/24/2018	07/27/2018	\$25.05	\$28.36	\$0.00	\$0.00	(\$3.31)	
	1.00000	07/25/2018	07/27/2018	\$25.04	\$27.73	\$0.00	\$0.00	(\$2.69)	
	1.00000	07/26/2018	07/31/2018	\$22.44	\$25.35	\$0.00	\$0.00	(\$2.91)	
	1.00000	07/26/2018	07/31/2018	\$22.44	\$25.73	\$0.00	\$3.29	\$0.00	
	1.00000	07/26/2018	08/03/2018	\$23.78	\$26.35	\$0.00	\$0.00	(\$2.57)	
	1.00000	07/26/2018	08/07/2018	\$24.08	\$26.35	\$0.00	\$2.27	\$0.00	
	1.00000	07/27/2018	08/07/2018	\$24.09	\$25.74	\$0.00	\$1.65	\$0.00	
	1.00000	07/30/2018	08/07/2018	\$24.28	\$23.64	\$0.00	\$0.00	\$0.64	
	1.00000	07/30/2018	08/07/2018	\$24.09	\$23.12	\$0.00	\$0.00	\$0.97	
	1.00000	08/02/2018	08/07/2018	\$24.20	\$24.99	\$0.00	\$0.79	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$24.33	\$25.06	\$0.00	\$0.00	(\$0.73)	
	1.00000	08/02/2018	08/07/2018	\$24.28	\$25.14	\$0.00	\$0.00	(\$0.86)	
	1.00000	08/02/2018	08/07/2018	\$24.18	\$25.16	\$0.00	\$0.98	\$0.00	
	1.00000	08/07/2018	08/08/2018	\$24.08	\$24.80	\$0.00	\$0.72	\$0.00	
	1.00000	08/09/2018	08/14/2018	\$23.60	\$24.58	\$0.00	\$0.98	\$0.00	
	1.00000	08/09/2018	08/14/2018	\$23.60	\$24.36	\$0.00	\$0.76	\$0.00	
	1.00000	08/09/2018	08/14/2018	\$24.24	\$24.21	\$0.00	\$0.00	\$0.03	
	1.00000	08/13/2018	08/14/2018	\$24.24	\$25.11	\$0.00	\$0.87	\$0.00	
	1.00000	08/13/2018	08/15/2018	\$23.93	\$25.78	\$0.00	\$1.85	\$0.00	
	1.00000	08/15/2018	08/17/2018	\$24.88	\$25.86	\$0.00	\$0.98	\$0.00	
	1.00000	08/15/2018	08/17/2018	\$24.87	\$26.53	\$0.00	\$1.66	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
PIVOTAL SOFTWARE INC CLASS A COMMON STOCK CUSIP: 72582H107	1.00000	08/15/2018	08/17/2018	\$24.87	\$25.26	\$0.00	\$0.39	\$0.00	
	1.00000	08/27/2018	08/28/2018	\$27.72	\$29.89	\$0.00	\$2.17	\$0.00	
	1.00000	09/05/2018	09/07/2018	\$27.26	\$30.76	\$0.00	\$3.50	\$0.00	
	1.00000	09/06/2018	09/07/2018	\$27.25	\$28.14	\$0.00	\$0.89	\$0.00	
	1.00000	09/06/2018	09/07/2018	\$27.25	\$26.79	\$0.00	\$0.00	\$0.46	
	1.00000	09/06/2018	09/07/2018	\$27.26	\$26.73	\$0.00	\$0.00	\$0.53	
	1.00000	09/07/2018	09/11/2018	\$27.60	\$27.46	\$0.00	\$0.00	\$0.14	
	1.00000	09/11/2018	09/13/2018	\$23.67	\$29.09	\$0.00	\$5.42	\$0.00	
	1.00000	09/11/2018	09/13/2018	\$23.35	\$28.80	\$0.00	\$5.45	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.96	\$22.00	\$0.00	\$0.00	\$0.96	
	1.00000	09/12/2018	09/13/2018	\$22.97	\$30.11	\$0.00	\$7.14	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.97	\$31.77	\$0.00	\$8.80	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$23.00	\$28.81	\$0.00	\$5.81	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.99	\$32.47	\$0.00	\$9.48	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$23.00	\$28.79	\$0.00	\$5.79	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$23.78	\$26.84	\$0.00	\$3.06	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.96	\$21.75	\$0.00	\$0.00	\$1.21	
	1.00000	09/12/2018	09/13/2018	\$22.96	\$31.30	\$0.00	\$8.34	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$23.00	\$31.09	\$0.00	\$8.09	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.95	\$34.42	\$0.00	\$11.47	\$0.00	
	2.00000	09/12/2018	09/13/2018	\$45.93	\$45.50	\$0.00	\$0.00	\$0.43	
	1.00000	09/12/2018	09/13/2018	\$22.97	\$34.47	\$0.00	\$11.50	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.96	\$28.75	\$0.00	\$5.79	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.97	\$29.12	\$0.00	\$6.15	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.96	\$29.14	\$0.00	\$6.18	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.96	\$30.49	\$0.00	\$7.53	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.96	\$31.99	\$0.00	\$9.03	\$0.00	
	3.00000	09/12/2018	09/13/2018	\$68.87	\$66.10	\$0.00	\$0.00	\$2.77	
	1.00000	09/12/2018	09/13/2018	\$23.08	\$26.89	\$0.00	\$3.81	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$23.00	\$30.16	\$0.00	\$7.16	\$0.00	

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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
PIVOTAL SOFTWARE INC	1.00000	09/12/2018	09/13/2018	\$23.00	\$33.44	\$0.00	\$10.44	\$0.00	
CLASS A COMMON STOCK	1.00000	09/12/2018	09/13/2018	\$22.97	\$33.03	\$0.00	\$10.06	\$0.00	
CUSIP: 72582H107	1.00000	09/12/2018	09/13/2018	\$22.97	\$34.24	\$0.00	\$11.27	\$0.00	
	3.00000	09/12/2018	09/13/2018	\$68.90	\$69.00	\$0.00	\$0.10	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.95	\$21.50	\$0.00	\$0.00	\$1.45	
	1.00000	09/12/2018	09/13/2018	\$23.09	\$29.50	\$0.00	\$6.41	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.95	\$34.19	\$0.00	\$11.24	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.95	\$29.81	\$0.00	\$6.86	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.94	\$29.06	\$0.00	\$6.12	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$23.51	\$28.85	\$0.00	\$5.34	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$23.01	\$30.23	\$0.00	\$7.22	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$23.01	\$30.73	\$0.00	\$7.72	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$23.00	\$31.41	\$0.00	\$8.41	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.94	\$32.98	\$0.00	\$10.04	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.95	\$31.47	\$0.00	\$8.52	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$23.68	\$28.41	\$0.00	\$4.73	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$23.01	\$31.42	\$0.00	\$8.41	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$23.01	\$31.45	\$0.00	\$8.44	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$23.00	\$28.06	\$0.00	\$5.06	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.99	\$33.41	\$0.00	\$10.42	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.95	\$32.41	\$0.00	\$9.46	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.95	\$31.16	\$0.00	\$8.21	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.97	\$29.86	\$0.00	\$6.89	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$23.40	\$28.13	\$0.00	\$4.73	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$23.69	\$27.23	\$0.00	\$3.54	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.97	\$33.04	\$0.00	\$10.07	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.96	\$33.52	\$0.00	\$10.56	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.96	\$33.75	\$0.00	\$10.79	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.96	\$32.81	\$0.00	\$9.85	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$23.01	\$28.17	\$0.00	\$5.16	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
PIVOTAL SOFTWARE INC CLASS A COMMON STOCK CUSIP: 72582H107	1.00000	09/12/2018	09/13/2018	\$23.00	\$32.59	\$0.00	\$9.59	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.95	\$29.79	\$0.00	\$6.84	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.97	\$31.21	\$0.00	\$8.24	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.96	\$29.64	\$0.00	\$6.68	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.96	\$32.07	\$0.00	\$9.11	\$0.00	
	1.00000	09/12/2018	09/13/2018	\$22.97	\$32.46	\$0.00	\$9.49	\$0.00	
	1.00000	09/12/2018	09/14/2018	\$23.08	\$32.09	\$0.00	\$9.01	\$0.00	
	1.00000	09/12/2018	10/05/2018	\$19.42	\$29.59	\$0.00	\$10.17	\$0.00	
	1.00000	09/12/2018	10/05/2018	\$19.42	\$31.03	\$0.00	\$11.61	\$0.00	
	1.00000	09/12/2018	10/05/2018	\$19.41	\$28.53	\$0.00	\$9.12	\$0.00	
	1.00000	09/12/2018	10/05/2018	\$19.41	\$26.79	\$0.00	\$7.38	\$0.00	
	1.00000	09/12/2018	10/05/2018	\$19.06	\$31.31	\$0.00	\$12.25	\$0.00	
	1.00000	09/12/2018	10/05/2018	\$19.06	\$27.68	\$0.00	\$8.62	\$0.00	
	1.00000	09/12/2018	10/05/2018	\$19.42	\$27.18	\$0.00	\$7.76	\$0.00	
	1.00000	09/12/2018	10/05/2018	\$19.42	\$31.79	\$0.00	\$12.37	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.00	\$34.80	\$0.00	\$15.80	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.00	\$34.88	\$0.00	\$15.88	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.06	\$31.71	\$0.00	\$12.65	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.06	\$32.77	\$0.00	\$13.71	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.06	\$30.35	\$0.00	\$11.29	\$0.00	
	2.00000	09/13/2018	10/05/2018	\$38.11	\$45.13	\$0.00	\$7.02	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.06	\$34.94	\$0.00	\$15.88	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.00	\$36.16	\$0.00	\$17.16	\$0.00	
	3.00000	09/13/2018	10/05/2018	\$56.99	\$76.78	\$0.00	\$19.79	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.00	\$33.14	\$0.00	\$14.14	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.00	\$34.90	\$0.00	\$15.90	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.06	\$34.20	\$0.00	\$15.14	\$0.00	
	5.00000	09/13/2018	10/05/2018	\$95.29	\$112.00	\$0.00	\$16.71	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.00	\$34.70	\$0.00	\$15.70	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.00	\$37.59	\$0.00	\$18.59	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
PIVOTAL SOFTWARE INC CLASS A COMMON STOCK CUSIP: 72582H107	2.00000	09/13/2018	10/05/2018	\$38.00	\$51.52	\$0.00	\$13.52	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.00	\$38.13	\$0.00	\$19.13	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.06	\$29.95	\$0.00	\$10.89	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.06	\$31.69	\$0.00	\$12.63	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.00	\$25.74	\$0.00	\$6.74	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.06	\$31.61	\$0.00	\$12.55	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.00	\$31.07	\$0.00	\$12.07	\$0.00	
	1.00000	09/13/2018	10/05/2018	\$19.00	\$33.74	\$0.00	\$14.74	\$0.00	
	1.00000	09/13/2018	10/16/2018	\$19.32	\$34.47	\$0.00	\$15.15	\$0.00	
	1.00000	09/13/2018	10/16/2018	\$19.32	\$36.54	\$0.00	\$17.22	\$0.00	
	1.00000	09/13/2018	10/16/2018	\$19.32	\$38.10	\$0.00	\$18.78	\$0.00	
	1.00000	09/13/2018	10/16/2018	\$19.32	\$38.20	\$0.00	\$18.88	\$0.00	
	1.00000	09/13/2018	10/16/2018	\$19.32	\$38.28	\$0.00	\$18.96	\$0.00	
	2.00000	09/13/2018	10/16/2018	\$38.63	\$58.32	\$0.00	\$19.69	\$0.00	
	1.00000	09/13/2018	10/16/2018	\$19.32	\$40.99	\$0.00	\$21.67	\$0.00	
	1.00000	09/13/2018	10/16/2018	\$19.32	\$25.74	\$0.00	\$6.42	\$0.00	
	1.00000	09/13/2018	10/16/2018	\$19.32	\$41.53	\$0.00	\$22.21	\$0.00	
	1.00000	09/13/2018	10/16/2018	\$19.32	\$39.56	\$0.00	\$20.24	\$0.00	
	1.00000	09/13/2018	10/16/2018	\$19.31	\$38.30	\$0.00	\$18.99	\$0.00	
	1.00000	09/13/2018	10/16/2018	\$19.32	\$37.14	\$0.00	\$17.82	\$0.00	
	1.00000	09/13/2018	10/22/2018	\$18.45	\$29.00	\$0.00	\$10.55	\$0.00	
	1.00000	09/13/2018	10/25/2018	\$17.94	\$29.18	\$0.00	\$11.24	\$0.00	
	2.00000	09/13/2018	10/25/2018	\$35.89	\$58.07	\$0.00	\$22.18	\$0.00	
	2.00000	09/13/2018	10/26/2018	\$36.02	\$44.88	\$0.00	\$8.86	\$0.00	
Subtotals	268.00000			\$6,494.92	\$7,713.01	\$0.00	\$1,212.03	(\$6.06)	
PLUG POWER INC CUSIP: 72919P202	1.00000	10/09/2018	10/12/2018	\$1.82	\$1.93	\$0.00	\$0.11	\$0.00	
	3.00000	10/10/2018	10/12/2018	\$5.45	\$5.40	\$0.00	\$0.00	\$0.05	
	1.00000	10/10/2018	10/12/2018	\$1.82	\$1.79	\$0.00	\$0.00	\$0.03	
	1.00000	10/10/2018	10/12/2018	\$1.82	\$1.73	\$0.00	\$0.00	\$0.09	

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Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
PLUG POWER INC CUSIP: 72919P202	1.00000	10/10/2018	10/12/2018	\$1.82	\$1.80	\$0.00	\$0.00	\$0.02	
	1.00000	10/10/2018	10/12/2018	\$1.82	\$1.74	\$0.00	\$0.00	\$0.08	
	3.00000	10/10/2018	10/12/2018	\$5.46	\$5.22	\$0.00	\$0.00	\$0.24	
	1.00000	10/11/2018	10/12/2018	\$1.82	\$1.72	\$0.00	\$0.00	\$0.10	
	1.00000	10/11/2018	10/12/2018	\$1.81	\$1.72	\$0.00	\$0.00	\$0.09	
	1.00000	10/15/2018	10/16/2018	\$1.93	\$1.92	\$0.00	\$0.00	\$0.01	
Subtotals	14.00000			\$25.57	\$24.97	\$0.00	\$0.11	\$0.71	
PRECIPIO INC COMMON STOCK CUSIP: 74019L107	1.00000	05/08/2018	05/14/2018	\$0.53	\$0.42	\$0.00	\$0.00	\$0.11	
	10.00000	05/10/2018	05/14/2018	\$5.28	\$3.85	\$0.00	\$0.00	\$1.43	
	1.00000	05/18/2018	05/23/2018	\$0.46	\$0.45	\$0.00	\$0.00	\$0.01	
	10.00000	05/18/2018	05/23/2018	\$4.64	\$4.51	\$0.00	\$0.00	\$0.13	
Subtotals	22.00000			\$10.91	\$9.23	\$0.00	\$0.00	\$1.68	
RMG NETWORKS HOLDING CORPORATION COMMON STOCK CUSIP: 74966K300	15.00000	05/08/2018	05/11/2018	\$17.55	\$17.54	\$0.00	\$0.00	\$0.01	
	1.00000	05/08/2018	05/11/2018	\$1.17	\$1.14	\$0.00	\$0.00	\$0.03	
	34.00000	05/10/2018	05/11/2018	\$39.77	\$40.46	\$0.00	\$0.00	(\$0.69)	
Subtotals	50.00000			\$58.49	\$59.14	\$0.00	\$0.00	(\$0.65)	
RANGE RESOURCES CORP CUSIP: 75281A109	4.00000	04/06/2018	04/24/2018	\$53.36	\$55.28	\$0.00	\$1.92	\$0.00	
	6.00000	04/20/2018	04/24/2018	\$80.03	\$81.89	\$0.00	\$1.86	\$0.00	
	4.00000	04/20/2018	04/25/2018	\$54.40	\$56.52	\$0.00	\$2.12	\$0.00	
	50.00000	04/20/2018	04/25/2018	\$679.98	\$682.45	\$0.00	\$2.47	\$0.00	
	6.00000	04/20/2018	04/25/2018	\$81.60	\$83.76	\$0.00	\$2.16	\$0.00	
	40.00000	04/20/2018	04/25/2018	\$540.98	\$547.97	\$0.00	\$6.99	\$0.00	
	40.00000	04/20/2018	04/25/2018	\$543.98	\$546.00	\$0.00	\$2.02	\$0.00	
	4.00000	04/20/2018	04/25/2018	\$54.10	\$56.72	\$0.00	\$2.62	\$0.00	
	10.00000	04/23/2018	04/25/2018	\$135.25	\$135.49	\$0.00	\$0.24	\$0.00	
	6.00000	04/23/2018	04/25/2018	\$81.15	\$83.16	\$0.00	\$2.01	\$0.00	
	31.00000	04/23/2018	04/25/2018	\$419.26	\$420.07	\$0.00	\$0.81	\$0.00	
	4.00000	04/23/2018	04/26/2018	\$55.36	\$56.18	\$0.00	\$0.82	\$0.00	
	10.00000	04/23/2018	04/26/2018	\$138.40	\$134.85	\$0.00	\$0.00	\$3.55	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
RANGE RESOURCES CORP	3.00000	04/23/2018	04/26/2018	\$41.52	\$40.65	\$0.00	\$0.00	\$0.87	
CUSIP: 75281A109	6.00000	04/23/2018	04/26/2018	\$83.04	\$80.64	\$0.00	\$0.00	\$2.40	
	6.00000	04/24/2018	04/26/2018	\$83.04	\$81.67	\$0.00	\$0.00	\$1.37	
	4.00000	04/24/2018	04/26/2018	\$55.36	\$53.86	\$0.00	\$0.00	\$1.50	
	30.00000	04/24/2018	04/26/2018	\$415.18	\$412.91	\$0.00	\$0.00	\$2.27	
	14.00000	04/24/2018	04/26/2018	\$193.75	\$190.62	\$0.00	\$0.00	\$3.13	
	2.00000	04/24/2018	04/26/2018	\$27.68	\$27.02	\$0.00	\$0.00	\$0.66	
	4.00000	04/24/2018	04/26/2018	\$55.36	\$54.46	\$0.00	\$0.00	\$0.90	
	10.00000	04/24/2018	04/26/2018	\$138.39	\$134.86	\$0.00	\$0.00	\$3.53	
	1.00000	04/24/2018	04/26/2018	\$13.84	\$13.39	\$0.00	\$0.00	\$0.45	
	6.00000	04/24/2018	04/26/2018	\$83.04	\$83.54	\$0.00	\$0.50	\$0.00	
	4.00000	04/27/2018	04/30/2018	\$55.38	\$56.34	\$0.00	\$0.96	\$0.00	
	1.00000	04/27/2018	04/30/2018	\$13.85	\$13.96	\$0.00	\$0.11	\$0.00	
	5.00000	04/30/2018	05/02/2018	\$69.69	\$67.67	\$0.00	\$0.00	\$2.02	
	1.00000	05/02/2018	05/03/2018	\$14.13	\$14.11	\$0.00	\$0.00	\$0.02	
	4.00000	05/02/2018	05/03/2018	\$56.52	\$55.08	\$0.00	\$0.00	\$1.44	
	1.00000	05/02/2018	05/03/2018	\$14.13	\$14.06	\$0.00	\$0.00	\$0.07	
	5.00000	05/02/2018	05/03/2018	\$70.65	\$68.75	\$0.00	\$0.00	\$1.90	
	10.00000	05/02/2018	05/03/2018	\$141.31	\$137.80	\$0.00	\$0.00	\$3.51	
	5.00000	05/02/2018	05/03/2018	\$70.65	\$68.80	\$0.00	\$0.00	\$1.85	
	1.00000	05/02/2018	05/03/2018	\$14.13	\$14.09	\$0.00	\$0.00	\$0.04	
	1.00000	05/02/2018	05/03/2018	\$14.13	\$14.04	\$0.00	\$0.00	\$0.09	
	1.00000	05/02/2018	05/03/2018	\$14.13	\$13.88	\$0.00	\$0.00	\$0.25	
	15.00000	05/03/2018	05/07/2018	\$209.99	\$203.55	\$0.00	\$0.00	\$6.44	
	10.00000	05/03/2018	05/07/2018	\$139.99	\$134.50	\$0.00	\$0.00	\$5.49	
	5.00000	05/03/2018	05/07/2018	\$69.99	\$67.75	\$0.00	\$0.00	\$2.24	
	10.00000	05/03/2018	05/07/2018	\$141.41	\$135.79	\$0.00	\$0.00	\$5.62	
	10.00000	05/03/2018	05/07/2018	\$141.41	\$134.60	\$0.00	\$0.00	\$6.81	
	10.00000	05/03/2018	05/07/2018	\$139.99	\$136.40	\$0.00	\$0.00	\$3.59	
	10.00000	05/03/2018	05/07/2018	\$141.41	\$135.40	\$0.00	\$0.00	\$6.01	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
RANGE RESOURCES CORP	10.00000	05/03/2018	05/07/2018	\$141.40	\$134.50	\$0.00	\$0.00	\$6.90	
CUSIP: 75281A109	5.00000	05/03/2018	05/07/2018	\$70.00	\$67.28	\$0.00	\$0.00	\$2.72	
	10.00000	05/03/2018	05/07/2018	\$140.00	\$135.65	\$0.00	\$0.00	\$4.35	
	10.00000	05/03/2018	05/07/2018	\$140.00	\$136.10	\$0.00	\$0.00	\$3.90	
	25.00000	05/03/2018	05/07/2018	\$349.99	\$337.50	\$0.00	\$0.00	\$12.49	
	10.00000	05/03/2018	05/07/2018	\$141.40	\$135.50	\$0.00	\$0.00	\$5.90	
	15.00000	05/03/2018	05/07/2018	\$212.11	\$204.15	\$0.00	\$0.00	\$7.96	
	10.00000	05/03/2018	05/07/2018	\$141.41	\$135.00	\$0.00	\$0.00	\$6.41	
	5.00000	05/03/2018	05/07/2018	\$70.00	\$67.15	\$0.00	\$0.00	\$2.85	
	10.00000	05/03/2018	05/07/2018	\$141.40	\$135.89	\$0.00	\$0.00	\$5.51	
	5.00000	05/03/2018	05/07/2018	\$70.00	\$67.15	\$0.00	\$0.00	\$2.85	
	5.00000	05/03/2018	05/07/2018	\$70.00	\$67.80	\$0.00	\$0.00	\$2.20	
	5.00000	05/04/2018	05/07/2018	\$70.70	\$68.13	\$0.00	\$0.00	\$2.57	
	10.00000	05/04/2018	05/07/2018	\$141.40	\$133.30	\$0.00	\$0.00	\$8.10	
	5.00000	05/04/2018	05/07/2018	\$70.71	\$68.00	\$0.00	\$0.00	\$2.71	
	1.00000	05/08/2018	05/09/2018	\$15.09	\$13.75	\$0.00	\$0.00	\$1.34	
	1.00000	05/11/2018	05/14/2018	\$14.67	\$14.56	\$0.00	\$0.00	\$0.11	
	1.00000	05/11/2018	05/14/2018	\$14.67	\$14.33	\$0.00	\$0.00	\$0.34	
	1.00000	05/11/2018	05/14/2018	\$14.67	\$14.32	\$0.00	\$0.00	\$0.35	
	1.00000	05/11/2018	05/14/2018	\$14.67	\$14.28	\$0.00	\$0.00	\$0.39	
	1.00000	05/11/2018	05/14/2018	\$14.67	\$14.35	\$0.00	\$0.00	\$0.32	
	1.00000	05/11/2018	05/14/2018	\$14.67	\$14.36	\$0.00	\$0.00	\$0.31	
	1.00000	05/11/2018	05/14/2018	\$14.66	\$14.28	\$0.00	\$0.00	\$0.38	
	2.00000	05/11/2018	05/14/2018	\$29.34	\$28.60	\$0.00	\$0.00	\$0.74	
	1.00000	05/11/2018	05/14/2018	\$14.67	\$14.37	\$0.00	\$0.00	\$0.30	
	1.00000	05/11/2018	05/14/2018	\$14.67	\$14.35	\$0.00	\$0.00	\$0.32	
	1.00000	05/11/2018	05/14/2018	\$14.67	\$14.29	\$0.00	\$0.00	\$0.38	
	1.00000	05/11/2018	05/14/2018	\$14.67	\$14.32	\$0.00	\$0.00	\$0.35	
	2.00000	05/11/2018	05/14/2018	\$29.33	\$28.58	\$0.00	\$0.00	\$0.75	
	2.00000	05/11/2018	05/14/2018	\$29.34	\$28.56	\$0.00	\$0.00	\$0.78	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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RANGE RESOURCES CORP CUSIP: 75281A109	1.00000	05/15/2018	05/16/2018	\$15.32	\$14.74	\$0.00	\$0.00	\$0.58	
	1.00000	05/15/2018	05/16/2018	\$15.33	\$14.71	\$0.00	\$0.00	\$0.62	
	1.00000	05/15/2018	05/16/2018	\$15.32	\$14.70	\$0.00	\$0.00	\$0.62	
	1.00000	05/17/2018	05/21/2018	\$15.57	\$15.44	\$0.00	\$0.00	\$0.13	
	1.00000	05/18/2018	05/21/2018	\$15.56	\$15.11	\$0.00	\$0.00	\$0.45	
	1.00000	05/18/2018	05/21/2018	\$15.57	\$15.26	\$0.00	\$0.00	\$0.31	
	1.00000	05/18/2018	05/21/2018	\$15.57	\$15.13	\$0.00	\$0.00	\$0.44	
	1.00000	05/18/2018	05/21/2018	\$15.57	\$15.52	\$0.00	\$0.00	\$0.05	
	1.00000	05/24/2018	05/25/2018	\$14.89	\$15.23	\$0.00	\$0.34	\$0.00	
	1.00000	05/25/2018	05/30/2018	\$15.58	\$15.11	\$0.00	\$0.00	\$0.47	
	1.00000	05/29/2018	05/30/2018	\$15.58	\$14.96	\$0.00	\$0.00	\$0.62	
	2.00000	06/04/2018	06/06/2018	\$31.94	\$31.80	\$0.00	\$0.00	\$0.14	
	1.00000	06/04/2018	06/06/2018	\$15.97	\$15.74	\$0.00	\$0.00	\$0.23	
	1.00000	06/04/2018	06/06/2018	\$15.97	\$15.72	\$0.00	\$0.00	\$0.25	
	5.00000	06/04/2018	06/06/2018	\$79.84	\$78.00	\$0.00	\$0.00	\$1.84	
	1.00000	06/04/2018	06/06/2018	\$15.97	\$16.00	\$0.00	\$0.03	\$0.00	
	1.00000	06/04/2018	06/06/2018	\$15.97	\$15.75	\$0.00	\$0.00	\$0.22	
	4.00000	06/04/2018	06/06/2018	\$63.88	\$62.80	\$0.00	\$0.00	\$1.08	
	1.00000	06/04/2018	06/06/2018	\$15.97	\$15.72	\$0.00	\$0.00	\$0.25	
	1.00000	06/04/2018	06/06/2018	\$15.97	\$15.73	\$0.00	\$0.00	\$0.24	
	1.00000	06/04/2018	06/06/2018	\$15.97	\$15.74	\$0.00	\$0.00	\$0.23	
	1.00000	06/04/2018	06/06/2018	\$15.97	\$15.71	\$0.00	\$0.00	\$0.26	
	1.00000	06/04/2018	06/06/2018	\$15.97	\$15.74	\$0.00	\$0.00	\$0.23	
	3.00000	06/04/2018	06/06/2018	\$47.91	\$47.40	\$0.00	\$0.00	\$0.51	
	5.00000	06/04/2018	06/06/2018	\$79.85	\$79.00	\$0.00	\$0.00	\$0.85	
	1.00000	06/04/2018	06/06/2018	\$15.96	\$15.65	\$0.00	\$0.00	\$0.31	
	1.00000	06/04/2018	06/06/2018	\$15.97	\$15.64	\$0.00	\$0.00	\$0.33	
	1.00000	06/04/2018	06/06/2018	\$15.97	\$15.71	\$0.00	\$0.00	\$0.26	
	1.00000	06/05/2018	06/06/2018	\$15.97	\$15.51	\$0.00	\$0.00	\$0.46	
	1.00000	06/06/2018	06/07/2018	\$16.03	\$15.77	\$0.00	\$0.00	\$0.26	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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RANGE RESOURCES CORP CUSIP: 75281A109	1.00000	06/06/2018	06/07/2018	\$16.03	\$15.71	\$0.00	\$0.00	\$0.32	
	1.00000	06/06/2018	06/07/2018	\$16.03	\$15.69	\$0.00	\$0.00	\$0.34	
	1.00000	06/06/2018	06/07/2018	\$16.03	\$15.73	\$0.00	\$0.00	\$0.30	
	1.00000	06/06/2018	06/07/2018	\$16.02	\$15.72	\$0.00	\$0.00	\$0.30	
	1.00000	06/06/2018	06/07/2018	\$16.02	\$15.70	\$0.00	\$0.00	\$0.32	
	1.00000	06/14/2018	06/20/2018	\$16.95	\$16.14	\$0.00	\$0.00	\$0.81	
	1.00000	06/14/2018	06/20/2018	\$16.71	\$16.26	\$0.00	\$0.00	\$0.45	
	1.00000	06/15/2018	06/20/2018	\$16.98	\$16.00	\$0.00	\$0.00	\$0.98	
	1.00000	06/15/2018	06/20/2018	\$16.99	\$16.00	\$0.00	\$0.00	\$0.99	
	1.00000	06/15/2018	06/20/2018	\$17.02	\$16.00	\$0.00	\$0.00	\$1.02	
	1.00000	06/15/2018	06/20/2018	\$16.98	\$16.00	\$0.00	\$0.00	\$0.98	
	1.00000	06/15/2018	06/25/2018	\$16.56	\$16.00	\$0.00	\$0.00	\$0.56	
	1.00000	07/10/2018	07/13/2018	\$16.53	\$17.00	\$0.00	\$0.47	\$0.00	
	1.00000	07/11/2018	07/13/2018	\$16.53	\$17.22	\$0.00	\$0.69	\$0.00	
	1.00000	07/11/2018	07/17/2018	\$16.10	\$17.29	\$0.00	\$1.19	\$0.00	
	1.00000	07/12/2018	07/17/2018	\$16.12	\$16.30	\$0.00	\$0.18	\$0.00	
	1.00000	07/12/2018	07/17/2018	\$16.12	\$17.65	\$0.00	\$1.53	\$0.00	
	1.00000	07/12/2018	07/17/2018	\$16.37	\$16.59	\$0.00	\$0.22	\$0.00	
	1.00000	07/12/2018	07/17/2018	\$16.11	\$16.50	\$0.00	\$0.39	\$0.00	
	1.00000	07/12/2018	07/17/2018	\$16.12	\$16.40	\$0.00	\$0.28	\$0.00	
	1.00000	07/12/2018	07/17/2018	\$16.37	\$17.78	\$0.00	\$1.41	\$0.00	
	1.00000	07/12/2018	07/17/2018	\$16.11	\$16.35	\$0.00	\$0.24	\$0.00	
	1.00000	07/16/2018	07/17/2018	\$16.47	\$16.00	\$0.00	\$0.00	\$0.47	
	1.00000	07/16/2018	07/17/2018	\$16.45	\$16.00	\$0.00	\$0.00	\$0.45	
	1.00000	07/16/2018	07/17/2018	\$16.39	\$17.12	\$0.00	\$0.73	\$0.00	
	1.00000	07/16/2018	07/17/2018	\$16.39	\$16.25	\$0.00	\$0.00	\$0.14	
	1.00000	07/16/2018	07/17/2018	\$16.47	\$16.06	\$0.00	\$0.00	\$0.41	
	1.00000	07/16/2018	07/17/2018	\$16.44	\$16.10	\$0.00	\$0.00	\$0.34	
	1.00000	07/16/2018	07/17/2018	\$16.37	\$16.49	\$0.00	\$0.12	\$0.00	
	1.00000	07/16/2018	07/17/2018	\$16.44	\$16.10	\$0.00	\$0.00	\$0.34	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
RANGE RESOURCES CORP	1.00000	07/16/2018	07/17/2018	\$16.43	\$16.11	\$0.00	\$0.00	\$0.32	
CUSIP: 75281A109	1.00000	07/16/2018	07/17/2018	\$16.47	\$15.99	\$0.00	\$0.00	\$0.48	
	1.00000	07/16/2018	07/17/2018	\$16.47	\$15.99	\$0.00	\$0.00	\$0.48	
	1.00000	07/16/2018	07/17/2018	\$16.47	\$16.82	\$0.00	\$0.35	\$0.00	
	1.00000	07/16/2018	07/17/2018	\$16.38	\$17.51	\$0.00	\$1.13	\$0.00	
	1.00000	07/16/2018	07/17/2018	\$16.46	\$16.17	\$0.00	\$0.00	\$0.29	
	1.00000	07/16/2018	07/17/2018	\$16.37	\$16.44	\$0.00	\$0.07	\$0.00	
	1.00000	07/16/2018	07/17/2018	\$16.47	\$16.40	\$0.00	\$0.00	\$0.07	
	1.00000	07/16/2018	07/17/2018	\$16.37	\$16.33	\$0.00	\$0.00	\$0.04	
	1.00000	07/16/2018	07/19/2018	\$16.20	\$16.10	\$0.00	\$0.00	\$0.10	
	1.00000	07/16/2018	07/19/2018	\$16.22	\$16.10	\$0.00	\$0.00	\$0.12	
	1.00000	07/16/2018	07/19/2018	\$16.21	\$16.13	\$0.00	\$0.00	\$0.08	
	1.00000	07/16/2018	07/19/2018	\$16.23	\$16.10	\$0.00	\$0.00	\$0.13	
	1.00000	07/18/2018	07/19/2018	\$16.30	\$16.01	\$0.00	\$0.00	\$0.29	
	1.00000	07/18/2018	07/19/2018	\$16.29	\$16.01	\$0.00	\$0.00	\$0.28	
	1.00000	07/18/2018	07/19/2018	\$16.26	\$16.01	\$0.00	\$0.00	\$0.25	
	1.00000	07/18/2018	07/19/2018	\$16.29	\$16.01	\$0.00	\$0.00	\$0.28	
	1.00000	07/18/2018	07/19/2018	\$16.47	\$16.00	\$0.00	\$0.00	\$0.47	
	1.00000	07/18/2018	07/19/2018	\$16.27	\$16.01	\$0.00	\$0.00	\$0.26	
	1.00000	07/18/2018	07/19/2018	\$16.29	\$16.00	\$0.00	\$0.00	\$0.29	
	1.00000	07/18/2018	07/19/2018	\$16.30	\$16.00	\$0.00	\$0.00	\$0.30	
	1.00000	07/18/2018	07/19/2018	\$16.30	\$16.00	\$0.00	\$0.00	\$0.30	
	1.00000	07/18/2018	07/19/2018	\$16.34	\$16.00	\$0.00	\$0.00	\$0.34	
	1.00000	07/18/2018	07/19/2018	\$16.35	\$16.01	\$0.00	\$0.00	\$0.34	
	1.00000	07/18/2018	07/19/2018	\$16.36	\$16.01	\$0.00	\$0.00	\$0.35	
	1.00000	07/18/2018	07/19/2018	\$16.43	\$15.95	\$0.00	\$0.00	\$0.48	
	1.00000	07/18/2018	07/19/2018	\$16.36	\$15.95	\$0.00	\$0.00	\$0.41	
	1.00000	07/18/2018	07/19/2018	\$16.38	\$15.95	\$0.00	\$0.00	\$0.43	
	1.00000	07/18/2018	07/19/2018	\$16.19	\$16.08	\$0.00	\$0.00	\$0.11	
	1.00000	07/18/2018	07/19/2018	\$16.31	\$16.00	\$0.00	\$0.00	\$0.31	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
RANGE RESOURCES CORP CUSIP: 75281A109	1.00000	07/18/2018	07/19/2018	\$16.32	\$16.00	\$0.00	\$0.00	\$0.32	
	1.00000	07/18/2018	07/19/2018	\$16.33	\$16.01	\$0.00	\$0.00	\$0.32	
	1.00000	07/18/2018	07/19/2018	\$16.37	\$16.01	\$0.00	\$0.00	\$0.36	
	1.00000	07/18/2018	07/19/2018	\$16.38	\$15.90	\$0.00	\$0.00	\$0.48	
	2.00000	07/18/2018	07/19/2018	\$32.44	\$32.10	\$0.00	\$0.00	\$0.34	
	1.00000	07/18/2018	07/19/2018	\$16.15	\$16.01	\$0.00	\$0.00	\$0.14	
	1.00000	07/18/2018	07/19/2018	\$16.17	\$16.05	\$0.00	\$0.00	\$0.12	
	1.00000	07/18/2018	07/19/2018	\$16.19	\$16.07	\$0.00	\$0.00	\$0.12	
	1.00000	07/18/2018	07/19/2018	\$16.28	\$16.01	\$0.00	\$0.00	\$0.27	
	1.00000	07/18/2018	07/19/2018	\$16.35	\$15.95	\$0.00	\$0.00	\$0.40	
	1.00000	07/18/2018	07/19/2018	\$16.34	\$16.00	\$0.00	\$0.00	\$0.34	
	1.00000	07/18/2018	07/19/2018	\$16.34	\$16.00	\$0.00	\$0.00	\$0.34	
	1.00000	07/18/2018	07/19/2018	\$16.30	\$16.00	\$0.00	\$0.00	\$0.30	
	1.00000	07/18/2018	07/19/2018	\$16.35	\$16.01	\$0.00	\$0.00	\$0.34	
	1.00000	07/18/2018	07/19/2018	\$16.37	\$15.95	\$0.00	\$0.00	\$0.42	
	1.00000	07/18/2018	07/19/2018	\$16.18	\$16.05	\$0.00	\$0.00	\$0.13	
	1.00000	07/18/2018	07/19/2018	\$16.32	\$16.00	\$0.00	\$0.00	\$0.32	
	1.00000	07/18/2018	07/19/2018	\$16.33	\$16.01	\$0.00	\$0.00	\$0.32	
	1.00000	07/18/2018	07/19/2018	\$16.40	\$15.90	\$0.00	\$0.00	\$0.50	
	1.00000	07/18/2018	07/19/2018	\$16.19	\$16.05	\$0.00	\$0.00	\$0.14	
	1.00000	07/18/2018	07/19/2018	\$16.22	\$16.13	\$0.00	\$0.00	\$0.09	
	1.00000	07/18/2018	07/23/2018	\$16.55	\$15.99	\$0.00	\$0.00	\$0.56	
	1.00000	07/20/2018	07/23/2018	\$16.52	\$16.10	\$0.00	\$0.00	\$0.42	
	1.00000	07/20/2018	07/23/2018	\$16.53	\$16.10	\$0.00	\$0.00	\$0.43	
	1.00000	07/23/2018	07/26/2018	\$16.07	\$16.12	\$0.00	\$0.05	\$0.00	
	1.00000	07/23/2018	07/26/2018	\$16.05	\$16.09	\$0.00	\$0.04	\$0.00	
	1.00000	07/23/2018	07/26/2018	\$16.09	\$16.10	\$0.00	\$0.01	\$0.00	
	1.00000	07/23/2018	07/26/2018	\$16.08	\$16.12	\$0.00	\$0.04	\$0.00	
	1.00000	07/23/2018	07/26/2018	\$16.10	\$16.06	\$0.00	\$0.00	\$0.04	
	1.00000	07/23/2018	07/26/2018	\$16.13	\$16.10	\$0.00	\$0.00	\$0.03	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
RANGE RESOURCES CORP CUSIP: 75281A109	1.00000	07/24/2018	07/26/2018	\$16.13	\$16.01	\$0.00	\$0.00	\$0.12	
	1.00000	07/24/2018	07/26/2018	\$16.11	\$16.00	\$0.00	\$0.00	\$0.11	
	1.00000	07/24/2018	07/26/2018	\$16.12	\$16.02	\$0.00	\$0.00	\$0.10	
	1.00000	07/24/2018	07/30/2018	\$14.80	\$16.00	\$0.00	\$1.20	\$0.00	
	1.00000	07/24/2018	07/30/2018	\$14.62	\$20.27	\$0.00	\$5.65	\$0.00	
	1.00000	07/24/2018	07/30/2018	\$14.80	\$23.00	\$0.00	\$8.20	\$0.00	
	1.00000	07/24/2018	07/30/2018	\$14.59	\$18.86	\$0.00	\$4.27	\$0.00	
	1.00000	07/24/2018	07/30/2018	\$14.64	\$16.00	\$0.00	\$1.36	\$0.00	
	1.00000	07/24/2018	07/30/2018	\$14.59	\$16.03	\$0.00	\$1.44	\$0.00	
	1.00000	07/24/2018	07/30/2018	\$14.64	\$21.65	\$0.00	\$7.01	\$0.00	
	1.00000	07/24/2018	07/30/2018	\$14.75	\$16.00	\$0.00	\$1.25	\$0.00	
	1.00000	07/24/2018	07/30/2018	\$14.80	\$16.00	\$0.00	\$1.20	\$0.00	
	1.00000	07/24/2018	07/30/2018	\$14.59	\$17.45	\$0.00	\$2.86	\$0.00	
	1.00000	07/24/2018	07/30/2018	\$14.64	\$16.00	\$0.00	\$1.36	\$0.00	
	1.00000	07/24/2018	08/03/2018	\$15.41	\$24.18	\$0.00	\$8.77	\$0.00	
	1.00000	07/24/2018	08/03/2018	\$15.41	\$17.18	\$0.00	\$1.77	\$0.00	
	1.00000	07/24/2018	08/03/2018	\$15.50	\$17.18	\$0.00	\$1.68	\$0.00	
	1.00000	07/24/2018	08/03/2018	\$15.55	\$17.90	\$0.00	\$2.35	\$0.00	
	1.00000	07/24/2018	08/03/2018	\$15.59	\$24.75	\$0.00	\$9.16	\$0.00	
	1.00000	07/24/2018	08/03/2018	\$15.39	\$17.23	\$0.00	\$1.84	\$0.00	
	1.00000	07/24/2018	08/03/2018	\$15.41	\$17.34	\$0.00	\$1.93	\$0.00	
	1.00000	07/24/2018	08/03/2018	\$15.42	\$17.34	\$0.00	\$1.92	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.70	\$25.09	\$0.00	\$9.39	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.68	\$17.72	\$0.00	\$2.04	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.62	\$15.75	\$0.00	\$0.13	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.84	\$15.99	\$0.00	\$0.15	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.84	\$15.93	\$0.00	\$0.09	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.63	\$15.76	\$0.00	\$0.13	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.67	\$18.02	\$0.00	\$2.35	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.69	\$18.37	\$0.00	\$2.68	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
RANGE RESOURCES CORP CUSIP: 75281A109	1.00000	07/25/2018	08/06/2018	\$15.63	\$17.82	\$0.00	\$2.19	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.64	\$17.83	\$0.00	\$2.19	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.84	\$16.00	\$0.00	\$0.16	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.84	\$18.15	\$0.00	\$2.31	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.63	\$18.21	\$0.00	\$2.58	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.63	\$17.73	\$0.00	\$2.10	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.84	\$15.90	\$0.00	\$0.06	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.62	\$15.82	\$0.00	\$0.20	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.63	\$24.94	\$0.00	\$9.31	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.63	\$15.82	\$0.00	\$0.19	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.63	\$17.65	\$0.00	\$2.02	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.84	\$18.15	\$0.00	\$2.31	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.83	\$17.99	\$0.00	\$2.16	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.68	\$17.93	\$0.00	\$2.25	\$0.00	
	1.00000	07/25/2018	08/06/2018	\$15.63	\$17.55	\$0.00	\$1.92	\$0.00	
	2.00000	07/26/2018	08/06/2018	\$31.66	\$31.76	\$0.00	\$0.10	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.84	\$25.29	\$0.00	\$9.45	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$15.90	\$0.00	\$0.12	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$15.90	\$0.00	\$0.12	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$18.05	\$0.00	\$2.27	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$16.07	\$0.00	\$0.29	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$18.17	\$0.00	\$2.34	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$15.87	\$0.00	\$0.04	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$15.88	\$0.00	\$0.05	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$15.98	\$0.00	\$0.15	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$18.56	\$0.00	\$2.73	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$15.89	\$0.00	\$0.11	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$15.91	\$0.00	\$0.13	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$18.62	\$0.00	\$2.79	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$16.01	\$0.00	\$0.23	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

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Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
RANGE RESOURCES CORP CUSIP: 75281A109	1.00000	07/26/2018	08/06/2018	\$15.83	\$15.89	\$0.00	\$0.06	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$15.88	\$0.00	\$0.05	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$15.89	\$0.00	\$0.11	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.84	\$17.92	\$0.00	\$2.08	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$18.65	\$0.00	\$2.87	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$16.02	\$0.00	\$0.24	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$15.88	\$0.00	\$0.05	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$16.03	\$0.00	\$0.20	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$15.88	\$0.00	\$0.05	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.82	\$15.89	\$0.00	\$0.07	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$25.35	\$0.00	\$9.52	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$25.38	\$0.00	\$9.60	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$16.07	\$0.00	\$0.29	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$15.91	\$0.00	\$0.13	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$18.17	\$0.00	\$2.34	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$16.03	\$0.00	\$0.20	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$15.87	\$0.00	\$0.04	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$15.88	\$0.00	\$0.05	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$15.89	\$0.00	\$0.06	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$15.96	\$0.00	\$0.13	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$18.20	\$0.00	\$2.42	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$18.21	\$0.00	\$2.43	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$15.91	\$0.00	\$0.13	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$17.93	\$0.00	\$2.10	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$15.88	\$0.00	\$0.05	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$17.96	\$0.00	\$2.18	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$15.89	\$0.00	\$0.06	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$15.91	\$0.00	\$0.13	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$15.90	\$0.00	\$0.12	\$0.00	
	2.00000	07/26/2018	08/06/2018	\$31.66	\$31.76	\$0.00	\$0.10	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
RANGE RESOURCES CORP CUSIP: 75281A109	1.00000	07/26/2018	08/06/2018	\$15.83	\$15.88	\$0.00	\$0.05	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$15.87	\$0.00	\$0.04	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.83	\$18.02	\$0.00	\$2.19	\$0.00	
	1.00000	07/26/2018	08/06/2018	\$15.78	\$15.91	\$0.00	\$0.13	\$0.00	
	2.00000	07/26/2018	08/06/2018	\$31.65	\$31.74	\$0.00	\$0.09	\$0.00	
	1.00000	07/27/2018	08/06/2018	\$15.82	\$14.78	\$0.00	\$0.00	\$1.04	
	1.00000	07/27/2018	08/06/2018	\$15.78	\$15.69	\$0.00	\$0.00	\$0.09	
	1.00000	07/27/2018	08/06/2018	\$15.77	\$15.58	\$0.00	\$0.00	\$0.19	
	1.00000	07/27/2018	08/06/2018	\$15.78	\$15.68	\$0.00	\$0.00	\$0.10	
	1.00000	07/27/2018	08/06/2018	\$15.82	\$14.76	\$0.00	\$0.00	\$1.06	
	2.00000	07/27/2018	08/06/2018	\$31.55	\$31.38	\$0.00	\$0.00	\$0.17	
	1.00000	07/27/2018	08/06/2018	\$15.88	\$14.95	\$0.00	\$0.00	\$0.93	
	1.00000	07/27/2018	08/06/2018	\$15.92	\$14.89	\$0.00	\$0.00	\$1.03	
	1.00000	07/27/2018	08/06/2018	\$15.79	\$15.57	\$0.00	\$0.00	\$0.22	
	1.00000	07/27/2018	08/06/2018	\$15.87	\$14.74	\$0.00	\$0.00	\$1.13	
	1.00000	07/27/2018	08/06/2018	\$15.91	\$14.71	\$0.00	\$0.00	\$1.20	
	1.00000	07/27/2018	08/06/2018	\$15.78	\$15.69	\$0.00	\$0.00	\$0.09	
	1.00000	07/27/2018	08/06/2018	\$15.88	\$14.90	\$0.00	\$0.00	\$0.98	
	1.00000	07/27/2018	08/07/2018	\$16.00	\$16.92	\$0.00	\$0.92	\$0.00	
	1.00000	07/27/2018	08/07/2018	\$15.96	\$16.77	\$0.00	\$0.81	\$0.00	
	1.00000	07/27/2018	08/07/2018	\$15.81	\$16.93	\$0.00	\$1.12	\$0.00	
	1.00000	08/01/2018	08/07/2018	\$15.98	\$17.53	\$0.00	\$1.55	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$16.08	\$24.86	\$0.00	\$8.78	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$16.13	\$15.36	\$0.00	\$0.00	\$0.77	
	1.00000	08/02/2018	08/07/2018	\$16.03	\$18.04	\$0.00	\$2.01	\$0.00	
	1.00000	08/02/2018	08/07/2018	\$16.06	\$15.39	\$0.00	\$0.00	\$0.67	
	1.00000	08/07/2018	08/08/2018	\$16.08	\$16.12	\$0.00	\$0.04	\$0.00	
	1.00000	08/08/2018	08/09/2018	\$16.18	\$16.13	\$0.00	\$0.00	\$0.05	
	1.00000	08/08/2018	08/09/2018	\$16.28	\$16.07	\$0.00	\$0.00	\$0.21	
	1.00000	08/10/2018	08/14/2018	\$15.98	\$16.13	\$0.00	\$0.15	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
RANGE RESOURCES CORP CUSIP: 75281A109	1.00000	08/10/2018	08/17/2018	\$14.84	\$15.87	\$0.00	\$1.03	\$0.00	
	1.00000	08/13/2018	08/17/2018	\$14.80	\$15.46	\$0.00	\$0.66	\$0.00	
	1.00000	08/15/2018	08/17/2018	\$14.83	\$15.92	\$0.00	\$1.09	\$0.00	
	1.00000	08/15/2018	08/17/2018	\$14.86	\$15.01	\$0.00	\$0.15	\$0.00	
	1.00000	08/15/2018	08/17/2018	\$14.83	\$15.11	\$0.00	\$0.28	\$0.00	
	1.00000	08/15/2018	08/20/2018	\$15.08	\$15.67	\$0.00	\$0.59	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$15.53	\$14.92	\$0.00	\$0.00	\$0.61	
	1.00000	08/15/2018	08/21/2018	\$15.59	\$14.81	\$0.00	\$0.00	\$0.78	
	1.00000	08/15/2018	08/21/2018	\$15.43	\$15.80	\$0.00	\$0.37	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$15.27	\$16.78	\$0.00	\$1.51	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$15.17	\$15.31	\$0.00	\$0.14	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$15.23	\$16.32	\$0.00	\$1.09	\$0.00	
	1.00000	08/15/2018	08/21/2018	\$15.33	\$23.55	\$0.00	\$8.22	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$14.98	\$16.66	\$0.00	\$1.68	\$0.00	
	1.00000	09/05/2018	09/12/2018	\$15.73	\$16.73	\$0.00	\$1.00	\$0.00	
	1.00000	09/05/2018	09/12/2018	\$15.31	\$15.62	\$0.00	\$0.31	\$0.00	
	1.00000	09/05/2018	09/12/2018	\$15.48	\$15.55	\$0.00	\$0.07	\$0.00	
	1.00000	09/05/2018	09/13/2018	\$15.40	\$16.09	\$0.00	\$0.69	\$0.00	
	1.00000	09/06/2018	09/13/2018	\$15.58	\$15.10	\$0.00	\$0.00	\$0.48	
	1.00000	09/07/2018	09/13/2018	\$15.78	\$16.34	\$0.00	\$0.56	\$0.00	
	1.00000	09/07/2018	09/13/2018	\$15.73	\$23.04	\$0.00	\$7.31	\$0.00	
	1.00000	09/07/2018	09/13/2018	\$15.44	\$15.90	\$0.00	\$0.46	\$0.00	
	1.00000	09/07/2018	09/14/2018	\$15.85	\$14.98	\$0.00	\$0.00	\$0.87	
	1.00000	09/07/2018	09/14/2018	\$15.78	\$15.18	\$0.00	\$0.00	\$0.60	
	1.00000	09/07/2018	09/14/2018	\$15.88	\$16.43	\$0.00	\$0.55	\$0.00	
	1.00000	09/10/2018	09/14/2018	\$15.82	\$15.25	\$0.00	\$0.00	\$0.57	
	1.00000	09/10/2018	09/14/2018	\$15.76	\$14.63	\$0.00	\$0.00	\$1.13	
	1.00000	09/10/2018	09/17/2018	\$15.99	\$15.56	\$0.00	\$0.00	\$0.43	
	1.00000	09/21/2018	10/03/2018	\$17.26	\$17.96	\$0.00	\$0.70	\$0.00	
	1.00000	09/26/2018	10/03/2018	\$17.77	\$17.31	\$0.00	\$0.00	\$0.46	

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ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300
DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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RANGE RESOURCES CORP CUSIP: 75281A109	1.00000	09/26/2018	10/03/2018	\$17.76	\$17.05	\$0.00	\$0.00	\$0.71	
	1.00000	09/26/2018	10/03/2018	\$17.76	\$24.32	\$0.00	\$6.56	\$0.00	
	1.00000	10/23/2018	10/26/2018	\$15.99	\$22.31	\$0.00	\$6.32	\$0.00	
	1.00000	10/23/2018	10/26/2018	\$15.99	\$16.70	\$0.00	\$0.71	\$0.00	
	1.00000	11/06/2018	11/07/2018	\$17.25	\$17.96	\$0.00	\$0.00	(\$0.71)	
Subtotals	862.00000			\$12,557.63	\$12,621.85	\$0.00	\$269.96	\$205.74	
REDFIN CORPORATION COMMON STOCK CUSIP: 75737F108	3.00000	05/11/2018	05/14/2018	\$67.18	\$65.25	\$0.00	\$0.00	\$1.93	
	1.00000	05/15/2018	05/17/2018	\$21.95	\$21.51	\$0.00	\$0.00	\$0.44	
	1.00000	05/18/2018	05/22/2018	\$22.06	\$22.06	\$0.00	\$0.00	\$0.00	
Subtotals	5.00000			\$111.19	\$108.82	\$0.00	\$0.00	\$2.37	
REGIONAL HEALTH PROPERTIES INC COMMON STOCK CUSIP: 75903M101	1.00000	05/08/2018	05/14/2018	\$0.27	\$0.34	\$0.00	\$0.07	\$0.00	
	6.00000	05/10/2018	05/14/2018	\$1.64	\$1.74	\$0.00	\$0.00	(\$0.10)	
	3.00000	05/10/2018	05/14/2018	\$0.82	\$0.87	\$0.00	\$0.05	\$0.00	
	1.00000	05/10/2018	05/14/2018	\$0.27	\$0.36	\$0.00	\$0.00	(\$0.09)	
	1.00000	05/18/2018	05/22/2018	\$0.30	\$0.25	\$0.00	\$0.00	\$0.05	
	1.00000	05/18/2018	05/22/2018	\$0.30	\$0.25	\$0.00	\$0.00	\$0.05	
	1.00000	05/21/2018	05/22/2018	\$0.29	\$0.23	\$0.00	\$0.00	\$0.06	
Subtotals	14.00000			\$3.89	\$4.04	\$0.00	\$0.12	(\$0.03)	
REVLON INC CL A CUSIP: 761525609	1.00000	05/10/2018	05/11/2018	\$17.29	\$18.95	\$0.00	\$0.00	(\$1.66)	
RITE AID CORP CUSIP: 767754104	10.00000	05/11/2018	05/14/2018	\$15.99	\$16.09	\$0.00	\$0.00	(\$0.10)	
SANDRIDGE ENERGY INC COMMON STOCK CUSIP: 80007P869	1.00000	05/11/2018	05/14/2018	\$14.17	\$14.45	\$0.00	\$0.00	(\$0.28)	
***SANDSTORM GOLD LTD COM CUSIP: 80013R206	5.00000	05/10/2018	05/14/2018	\$23.95	\$23.70	\$0.00	\$0.00	\$0.25	
	5.00000	05/10/2018	05/14/2018	\$23.94	\$23.70	\$0.00	\$0.00	\$0.24	

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

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***SANDSTORM GOLD LTD COM CUSIP: 80013R206	10.00000	05/10/2018	05/14/2018	\$47.89	\$47.80	\$0.00	\$0.00	\$0.09	
	1.00000	05/10/2018	05/14/2018	\$4.79	\$4.78	\$0.00	\$0.00	\$0.01	
Subtotals	21.00000			\$100.57	\$99.98	\$0.00	\$0.00	\$0.59	
CHARLES SCHWAB CORP NEW CUSIP: 808513105	1.00000	05/10/2018	05/14/2018	\$58.82	\$58.47	\$0.00	\$0.00	\$0.35	
	1.00000	05/16/2018	05/17/2018	\$59.65	\$59.24	\$0.00	\$0.00	\$0.41	
	1.00000	05/16/2018	05/17/2018	\$59.65	\$58.86	\$0.00	\$0.00	\$0.79	
	1.00000	05/18/2018	05/21/2018	\$59.85	\$59.32	\$0.00	\$0.00	\$0.53	
Subtotals	4.00000			\$237.97	\$235.89	\$0.00	\$0.00	\$2.08	
SEARS HOLDINGS CORP CUSIP: 812350106	10.00000	05/07/2018	05/10/2018	\$31.40	\$30.59	\$0.00	\$0.00	\$0.81	
	10.00000	05/07/2018	05/10/2018	\$31.40	\$30.00	\$0.00	\$0.00	\$1.40	
	35.00000	05/08/2018	05/10/2018	\$109.88	\$96.95	\$0.00	\$0.00	\$12.93	
Subtotals	55.00000			\$172.68	\$157.54	\$0.00	\$0.00	\$15.14	
SERVICENOW INC COM CUSIP: 81762P102	1.00000	05/29/2018	05/30/2018	\$179.19	\$175.00	\$0.00	\$0.00	\$4.19	
	1.00000	06/08/2018	06/11/2018	\$178.85	\$177.33	\$0.00	\$0.00	\$1.52	
	1.00000	09/26/2018	09/28/2018	\$197.11	\$195.23	\$0.00	\$0.00	\$1.88	
	1.00000	10/10/2018	10/11/2018	\$176.34	\$174.57	\$0.00	\$0.00	\$1.77	
	1.00000	10/11/2018	10/11/2018	\$175.71	\$174.29	\$0.00	\$0.00	\$1.42	
	1.00000	10/23/2018	10/26/2018	\$170.33	\$178.97	\$0.00	\$8.64	\$0.00	
	1.00000	10/24/2018	10/31/2018	\$180.48	\$186.85	\$0.00	\$6.37	\$0.00	
	1.00000	10/24/2018	10/31/2018	\$183.75	\$181.68	\$0.00	\$0.00	\$2.07	
	1.00000	10/24/2018	11/05/2018	\$179.92	\$172.50	\$0.00	\$0.00	\$7.42	
	1.00000	10/24/2018	11/05/2018	\$177.88	\$170.00	\$0.00	\$0.00	\$7.88	
	1.00000	10/24/2018	11/05/2018	\$178.50	\$173.12	\$0.00	\$0.00	\$5.38	
Subtotals	11.00000			\$1,978.06	\$1,959.54	\$0.00	\$15.01	\$33.53	

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APEX CLEARING
ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300
DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
SIRIUS XM HOLDINGS INC COM CUSIP: 82968B103	1.00000	05/07/2018	05/11/2018	\$6.80	\$6.70	\$0.00	\$0.00	\$0.10	
	15.00000	05/08/2018	05/11/2018	\$102.00	\$99.29	\$0.00	\$0.00	\$2.71	
	1.00000	05/18/2018	05/22/2018	\$7.00	\$6.97	\$0.00	\$0.00	\$0.03	
Subtotals	17.00000			\$115.80	\$112.96	\$0.00	\$0.00	\$2.84	
SNAP INC CLASS A COMMON STOCK CUSIP: 83304A106	1.00000	05/07/2018	05/11/2018	\$10.99	\$10.78	\$0.00	\$0.00	\$0.21	
	1.00000	05/10/2018	05/11/2018	\$10.98	\$10.97	\$0.00	\$0.00	\$0.01	
Subtotals	2.00000			\$21.97	\$21.75	\$0.00	\$0.00	\$0.22	
SOUTHWEST AIRLINES CO CUSIP: 844741108	1.00000	05/10/2018	05/14/2018	\$52.42	\$51.31	\$0.00	\$0.00	\$1.11	
SPECTRUM BRANDS HOLDINGS INC CUSIP: 84763R101	1.00000	05/09/2018	05/10/2018	\$72.65	\$71.97	\$0.00	\$0.00	\$0.68	
SPIRIT AIRLINES INC COMMON STOCK CUSIP: 848577102	1.00000	05/10/2018	05/14/2018	\$36.37	\$36.06	\$0.00	\$0.00	\$0.31	
SPRINT CORPORATION COM SER 1 CUSIP: 85207U105	1.00000	05/14/2018	05/17/2018	\$5.07	\$5.16	\$0.00	\$0.00	(\$0.09)	
	1.00000	05/16/2018	05/17/2018	\$5.07	\$5.07	\$0.00	\$0.00	\$0.00	
	1.00000	05/16/2018	05/17/2018	\$5.08	\$5.11	\$0.00	\$0.00	(\$0.03)	
Subtotals	3.00000			\$15.22	\$15.34	\$0.00	\$0.00	(\$0.12)	
STARBUCKS CORP CUSIP: 855244109	1.00000	04/03/2018	04/13/2018	\$59.17	\$56.83	\$0.00	\$0.00	\$2.34	
	1.00000	05/07/2018	05/10/2018	\$57.40	\$57.70	\$0.00	\$0.00	(\$0.30)	
Subtotals	2.00000			\$116.57	\$114.53	\$0.00	\$0.00	\$2.04	
***SUMITOMO MITSUI FINL GROU INC SPONSORED ADR CUSIP: 86562M209	3.00000	05/10/2018	05/14/2018	\$25.75	\$24.81	\$0.00	\$0.00	\$0.94	
SUNWORKS INC COM CUSIP: 86803X105	1.00000	05/08/2018	05/14/2018	\$1.21	\$1.07	\$0.00	\$0.00	\$0.14	
	10.00000	05/08/2018	05/14/2018	\$12.09	\$10.90	\$0.00	\$0.00	\$1.19	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
SUNWORKS INC COM CUSIP: 86803X105	1.00000	05/16/2018	05/23/2018	\$1.11	\$1.25	\$0.00	\$0.00	(\$0.14)	
	1.00000	05/17/2018	05/23/2018	\$1.11	\$1.19	\$0.00	\$0.00	(\$0.08)	
	1.00000	05/21/2018	05/23/2018	\$1.12	\$1.14	\$0.00	\$0.00	(\$0.02)	
Subtotals	14.00000			\$16.64	\$15.55	\$0.00	\$0.00	\$1.09	
SYMANTEC CORPORATION CUSIP: 871503108	1.00000	05/11/2018	05/14/2018	\$21.38	\$20.01	\$0.00	\$0.00	\$1.37	
	2.00000	05/11/2018	05/14/2018	\$42.77	\$40.02	\$0.00	\$0.00	\$2.75	
Subtotals	3.00000			\$64.15	\$60.03	\$0.00	\$0.00	\$4.12	
SYNTHETIC BIOLOGICS INC CUSIP: 87164U102	1.00000	05/08/2018	05/14/2018	\$0.27	\$0.24	\$0.00	\$0.00	\$0.03	
	100.00000	05/10/2018	05/14/2018	\$26.95	\$27.89	\$0.00	\$0.02	(\$0.92)	
	1.00000	05/11/2018	05/14/2018	\$0.27	\$0.25	\$0.00	\$0.00	\$0.02	
	50.00000	05/11/2018	05/14/2018	\$13.48	\$13.72	\$0.00	\$0.00	(\$0.24)	
	10.00000	05/11/2018	05/14/2018	\$2.69	\$2.74	\$0.00	\$0.00	(\$0.05)	
	1.00000	05/18/2018	05/23/2018	\$0.24	\$0.27	\$0.00	\$0.00	(\$0.03)	
	1.00000	05/22/2018	05/23/2018	\$0.24	\$0.27	\$0.00	\$0.00	(\$0.03)	
Subtotals	164.00000			\$44.14	\$45.38	\$0.00	\$0.02	(\$1.22)	
T MOBILE US INC CUSIP: 872590104	1.00000	05/02/2018	05/10/2018	\$56.93	\$56.92	\$0.00	\$0.00	\$0.01	
	1.00000	05/02/2018	05/10/2018	\$56.94	\$58.13	\$0.00	\$0.00	(\$1.19)	
	2.00000	05/09/2018	05/10/2018	\$113.87	\$111.80	\$0.00	\$0.00	\$2.07	
Subtotals	4.00000			\$227.74	\$226.85	\$0.00	\$0.00	\$0.89	
TABLEAU SOFTWARE INC CL A CUSIP: 87336U105	1.00000	05/21/2018	05/22/2018	\$94.65	\$94.00	\$0.00	\$0.00	\$0.65	
***TATA MOTORS LTD SPONSORED ADR CUSIP: 876568502	1.00000	05/10/2018	05/11/2018	\$24.39	\$24.84	\$0.00	\$0.45	\$0.00	
	1.00000	05/22/2018	05/23/2018	\$23.33	\$23.14	\$0.00	\$0.00	\$0.19	
Subtotals	2.00000			\$47.72	\$47.98	\$0.00	\$0.45	\$0.19	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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TERADATA CORP CUSIP: 88076W103	1.00000	05/21/2018	05/23/2018	\$38.35	\$38.63	\$0.00	\$0.00	(\$0.28)	
TESLA INC COMMON STOCK CUSIP: 88160R101	1.00000	05/09/2018	05/10/2018	\$310.10	\$300.60	\$0.00	\$0.00	\$9.50	
	1.00000	05/11/2018	05/16/2018	\$284.43	\$300.26	\$0.00	\$15.83	\$0.00	
	1.00000	05/11/2018	05/16/2018	\$284.44	\$304.78	\$0.00	\$20.34	\$0.00	
	1.00000	05/11/2018	05/17/2018	\$288.10	\$333.64	\$0.00	\$45.54	\$0.00	
	1.00000	05/11/2018	05/17/2018	\$288.11	\$316.51	\$0.00	\$28.40	\$0.00	
	1.00000	05/11/2018	05/17/2018	\$287.99	\$321.60	\$0.00	\$33.61	\$0.00	
	1.00000	05/14/2018	05/17/2018	\$288.73	\$345.05	\$0.00	\$56.32	\$0.00	
	1.00000	05/14/2018	05/17/2018	\$288.39	\$328.76	\$0.00	\$40.37	\$0.00	
	1.00000	05/14/2018	05/21/2018	\$289.50	\$356.07	\$0.00	\$66.57	\$0.00	
	1.00000	05/14/2018	05/21/2018	\$288.78	\$339.87	\$0.00	\$51.09	\$0.00	
	1.00000	05/14/2018	05/21/2018	\$290.83	\$350.24	\$0.00	\$59.41	\$0.00	
	1.00000	05/14/2018	05/21/2018	\$290.88	\$365.07	\$0.00	\$74.19	\$0.00	
	1.00000	05/14/2018	05/29/2018	\$286.34	\$295.70	\$0.00	\$0.00	(\$9.36)	
	1.00000	05/14/2018	05/29/2018	\$286.34	\$371.19	\$0.00	\$0.00	(\$84.85)	
	1.00000	05/14/2018	05/29/2018	\$286.33	\$292.74	\$0.00	\$0.00	(\$6.41)	
	1.00000	05/14/2018	05/29/2018	\$286.33	\$357.22	\$0.00	\$0.00	(\$70.89)	
	1.00000	05/14/2018	05/29/2018	\$286.33	\$295.10	\$0.00	\$0.00	(\$8.77)	
	1.00000	05/14/2018	05/29/2018	\$286.33	\$296.39	\$0.00	\$0.00	(\$10.06)	
	1.00000	05/14/2018	05/29/2018	\$286.34	\$293.13	\$0.00	\$0.00	(\$6.79)	
	1.00000	05/14/2018	05/29/2018	\$286.34	\$294.00	\$0.00	\$0.00	(\$7.66)	
	1.00000	05/14/2018	05/29/2018	\$286.33	\$296.17	\$0.00	\$0.00	(\$9.84)	
	1.00000	05/14/2018	05/29/2018	\$286.34	\$294.98	\$0.00	\$0.00	(\$8.64)	
	1.00000	05/14/2018	05/29/2018	\$286.34	\$296.00	\$0.00	\$0.00	(\$9.66)	
	1.00000	05/14/2018	05/29/2018	\$286.33	\$294.47	\$0.00	\$0.00	(\$8.14)	
	1.00000	05/15/2018	05/29/2018	\$286.33	\$283.02	\$0.00	\$0.00	\$3.31	
	1.00000	05/15/2018	05/29/2018	\$286.34	\$283.54	\$0.00	\$0.00	\$2.80	
	1.00000	08/31/2018	09/06/2018	\$289.98	\$299.64	\$0.00	\$9.66	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

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TESLA INC COMMON STOCK CUSIP: 88160R101	1.00000	09/05/2018	09/07/2018	\$264.52	\$291.06	\$0.00	\$26.54	\$0.00	
	1.00000	09/07/2018	09/07/2018	\$264.52	\$255.37	\$0.00	\$0.00	\$9.15	
	1.00000	09/07/2018	09/07/2018	\$264.53	\$260.95	\$0.00	\$0.00	\$3.58	
	1.00000	09/07/2018	09/07/2018	\$264.52	\$257.86	\$0.00	\$0.00	\$6.66	
	1.00000	09/07/2018	09/10/2018	\$279.98	\$277.28	\$0.00	\$0.00	\$2.70	
	1.00000	09/07/2018	09/10/2018	\$274.16	\$287.04	\$0.00	\$12.88	\$0.00	
	1.00000	09/10/2018	09/12/2018	\$288.32	\$280.00	\$0.00	\$0.00	\$8.32	
	1.00000	09/11/2018	09/12/2018	\$290.55	\$275.12	\$0.00	\$0.00	\$15.43	
	1.00000	09/11/2018	09/14/2018	\$290.36	\$274.00	\$0.00	\$0.00	\$16.36	
	1.00000	09/13/2018	09/14/2018	\$295.18	\$286.32	\$0.00	\$0.00	\$8.86	
	1.00000	09/18/2018	09/19/2018	\$288.31	\$284.97	\$0.00	\$0.00	\$3.34	
	1.00000	09/24/2018	09/26/2018	\$303.98	\$295.00	\$0.00	\$0.00	\$8.98	
	1.00000	09/27/2018	10/01/2018	\$305.33	\$276.02	\$0.00	\$0.00	\$29.31	
	1.00000	09/27/2018	10/01/2018	\$305.55	\$276.26	\$0.00	\$0.00	\$29.29	
	1.00000	10/04/2018	10/09/2018	\$258.56	\$278.91	\$0.00	\$20.35	\$0.00	
	1.00000	10/04/2018	10/18/2018	\$267.98	\$299.45	\$0.00	\$31.47	\$0.00	
	1.00000	10/04/2018	10/23/2018	\$279.98	\$305.71	\$0.00	\$25.73	\$0.00	
	1.00000	10/04/2018	10/23/2018	\$277.31	\$309.47	\$0.00	\$32.16	\$0.00	
	1.00000	10/05/2018	10/23/2018	\$285.59	\$300.01	\$0.00	\$14.42	\$0.00	
	1.00000	10/05/2018	10/23/2018	\$292.98	\$262.20	\$0.00	\$0.00	\$30.78	
	1.00000	10/05/2018	10/23/2018	\$290.88	\$286.63	\$0.00	\$0.00	\$4.25	
	1.00000	10/05/2018	10/23/2018	\$293.87	\$268.61	\$0.00	\$0.00	\$25.26	
	1.00000	10/08/2018	10/24/2018	\$300.17	\$249.54	\$0.00	\$0.00	\$50.63	
	1.00000	10/10/2018	10/24/2018	\$297.28	\$249.49	\$0.00	\$0.00	\$47.79	
	1.00000	10/22/2018	10/24/2018	\$307.98	\$255.42	\$0.00	\$0.00	\$52.56	
Subtotals	52.00000			\$14,911.34	\$15,448.43	\$0.00	\$664.88	\$127.79	
***THE9 LIMITED	6.00000	05/08/2018	05/22/2018	\$7.79	\$6.26	\$0.00	\$0.00	\$1.53	
AMERICAN DEPOSITORY SHARES	4.00000	05/10/2018	05/22/2018	\$5.20	\$9.16	\$0.00	\$3.96	\$0.00	
CUSIP: 88337K203	4.00000	05/10/2018	05/22/2018	\$5.20	\$7.52	\$0.00	\$2.32	\$0.00	

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

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***THE9 LIMITED AMERICAN DEPOSITORY SHARES CUSIP: 88337K203	10.00000	05/10/2018	05/22/2018	\$12.99	\$18.80	\$0.00	\$5.81	\$0.00	
	20.00000	05/10/2018	05/22/2018	\$25.99	\$37.59	\$0.00	\$11.60	\$0.00	
	11.00000	05/10/2018	05/22/2018	\$14.30	\$18.80	\$0.00	\$4.50	\$0.00	
	10.00000	05/10/2018	05/22/2018	\$13.00	\$24.60	\$0.00	\$11.60	\$0.00	
	1.00000	05/11/2018	05/22/2018	\$1.30	\$1.40	\$0.00	\$0.10	\$0.00	
	8.00000	05/11/2018	05/22/2018	\$10.39	\$11.03	\$0.00	\$0.64	\$0.00	
	2.00000	05/11/2018	05/22/2018	\$2.50	\$5.08	\$0.00	\$2.58	\$0.00	
	6.00000	05/11/2018	05/22/2018	\$7.80	\$9.06	\$0.00	\$1.26	\$0.00	
	1.00000	05/15/2018	05/22/2018	\$1.25	\$2.51	\$0.00	\$1.26	\$0.00	
	1.00000	05/16/2018	05/22/2018	\$1.25	\$2.46	\$0.00	\$1.21	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$1.25	\$2.54	\$0.00	\$1.29	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$1.25	\$2.54	\$0.00	\$1.29	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$1.25	\$2.50	\$0.00	\$1.25	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$1.24	\$1.92	\$0.00	\$0.68	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$1.24	\$2.52	\$0.00	\$1.28	\$0.00	
	1.00000	05/18/2018	05/23/2018	\$1.27	\$1.38	\$0.00	\$0.00	(\$0.11)	
	9.00000	05/18/2018	05/23/2018	\$11.44	\$17.36	\$0.00	\$0.00	(\$5.92)	
	1.00000	05/18/2018	05/23/2018	\$1.27	\$2.34	\$0.00	\$0.00	(\$1.07)	
	1.00000	05/18/2018	05/23/2018	\$1.27	\$2.29	\$0.00	\$0.00	(\$1.02)	
	1.00000	05/18/2018	05/23/2018	\$1.27	\$1.40	\$0.00	\$0.00	(\$0.13)	
	6.00000	05/18/2018	05/23/2018	\$7.63	\$9.06	\$0.00	\$0.00	(\$1.43)	
	11.00000	05/18/2018	05/23/2018	\$13.99	\$18.80	\$0.00	\$0.00	(\$4.81)	
	10.00000	05/18/2018	05/23/2018	\$12.71	\$19.50	\$0.00	\$0.00	(\$6.79)	
	1.00000	05/18/2018	05/23/2018	\$1.27	\$2.34	\$0.00	\$0.00	(\$1.07)	
	1.00000	05/18/2018	05/23/2018	\$1.27	\$2.30	\$0.00	\$0.00	(\$1.03)	
	1.00000	05/21/2018	05/23/2018	\$1.27	\$2.58	\$0.00	\$0.00	(\$1.31)	
	44.00000	05/21/2018	05/23/2018	\$55.96	\$56.76	\$0.00	\$0.00	(\$0.80)	
	1.00000	05/21/2018	05/23/2018	\$1.27	\$1.37	\$0.00	\$0.00	(\$0.10)	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
***THE9 LIMITED	1.00000	05/21/2018	05/23/2018	\$1.27	\$2.58	\$0.00	\$0.00	(\$1.31)	
AMERICAN DEPOSITORY SHARES	1.00000	05/21/2018	05/23/2018	\$1.27	\$2.55	\$0.00	\$0.00	(\$1.28)	
CUSIP: 88337K203	1.00000	05/21/2018	05/23/2018	\$1.27	\$2.51	\$0.00	\$0.00	(\$1.24)	
	1.00000	05/21/2018	05/23/2018	\$1.27	\$2.54	\$0.00	\$0.00	(\$1.27)	
	1.00000	05/21/2018	05/23/2018	\$1.27	\$2.58	\$0.00	\$0.00	(\$1.31)	
	2.00000	05/21/2018	05/23/2018	\$2.54	\$5.16	\$0.00	\$0.00	(\$2.62)	
	6.00000	05/21/2018	05/23/2018	\$7.63	\$8.22	\$0.00	\$0.00	(\$0.59)	
	1.00000	05/21/2018	05/23/2018	\$1.27	\$2.55	\$0.00	\$0.00	(\$1.28)	
	1.00000	05/21/2018	05/23/2018	\$1.27	\$2.57	\$0.00	\$0.00	(\$1.30)	
	1.00000	05/21/2018	05/23/2018	\$1.27	\$1.97	\$0.00	\$0.00	(\$0.70)	
Subtotals	195.00000			\$249.91	\$342.05	\$0.00	\$55.18	(\$36.96)	
TRANSENTERIX INC	1.00000	05/07/2018	05/09/2018	\$2.14	\$1.79	\$0.00	\$0.00	\$0.35	
CUSIP: 89366M201	1.00000	05/07/2018	05/09/2018	\$2.19	\$1.79	\$0.00	\$0.00	\$0.40	
	9.00000	05/07/2018	05/09/2018	\$19.25	\$16.10	\$0.00	\$0.00	\$3.15	
	1.00000	05/07/2018	05/09/2018	\$2.16	\$1.78	\$0.00	\$0.00	\$0.38	
	9.00000	05/07/2018	05/09/2018	\$19.74	\$16.02	\$0.00	\$0.00	\$3.72	
	5.00000	05/08/2018	05/09/2018	\$11.18	\$9.14	\$0.00	\$0.00	\$2.04	
	9.00000	05/08/2018	05/09/2018	\$19.42	\$16.20	\$0.00	\$0.00	\$3.22	
	6.00000	05/08/2018	05/09/2018	\$12.84	\$10.80	\$0.00	\$0.00	\$2.04	
	5.00000	05/08/2018	05/09/2018	\$11.13	\$9.15	\$0.00	\$0.00	\$1.98	
	6.00000	05/08/2018	05/09/2018	\$13.19	\$10.80	\$0.00	\$0.00	\$2.39	
	2.00000	05/08/2018	05/09/2018	\$4.16	\$3.60	\$0.00	\$0.00	\$0.56	
	1.00000	05/08/2018	05/09/2018	\$2.09	\$1.77	\$0.00	\$0.00	\$0.32	
	2.00000	05/08/2018	05/09/2018	\$4.19	\$3.60	\$0.00	\$0.00	\$0.59	
	5.00000	05/08/2018	05/09/2018	\$10.53	\$9.00	\$0.00	\$0.00	\$1.53	
	5.00000	05/08/2018	05/09/2018	\$10.48	\$9.00	\$0.00	\$0.00	\$1.48	
	5.00000	05/08/2018	05/09/2018	\$11.03	\$9.15	\$0.00	\$0.00	\$1.88	
	2.00000	05/08/2018	05/09/2018	\$4.22	\$3.54	\$0.00	\$0.00	\$0.68	
	3.00000	05/08/2018	05/09/2018	\$6.46	\$5.40	\$0.00	\$0.00	\$1.06	

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 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
TRANSENERIX INC CUSIP: 89366M201	5.00000	05/08/2018	05/09/2018	\$10.63	\$8.85	\$0.00	\$0.00	\$1.78	
	1.00000	05/08/2018	05/09/2018	\$2.16	\$1.80	\$0.00	\$0.00	\$0.36	
	1.00000	05/08/2018	05/09/2018	\$2.08	\$1.80	\$0.00	\$0.00	\$0.28	
	2.00000	05/08/2018	05/09/2018	\$4.27	\$3.54	\$0.00	\$0.00	\$0.73	
	1.00000	05/08/2018	05/09/2018	\$2.13	\$1.80	\$0.00	\$0.00	\$0.33	
	10.00000	05/08/2018	05/09/2018	\$21.09	\$18.00	\$0.00	\$0.00	\$3.09	
	1.00000	05/08/2018	05/09/2018	\$2.08	\$1.80	\$0.00	\$0.00	\$0.28	
	9.00000	05/08/2018	05/09/2018	\$19.79	\$16.46	\$0.00	\$0.00	\$3.33	
	3.00000	05/08/2018	05/09/2018	\$6.52	\$5.40	\$0.00	\$0.00	\$1.12	
	5.00000	05/08/2018	05/09/2018	\$10.73	\$9.00	\$0.00	\$0.00	\$1.73	
	4.00000	05/08/2018	05/09/2018	\$8.56	\$7.20	\$0.00	\$0.00	\$1.36	
	5.00000	05/08/2018	05/09/2018	\$11.08	\$9.14	\$0.00	\$0.00	\$1.94	
	5.00000	05/08/2018	05/09/2018	\$10.93	\$9.00	\$0.00	\$0.00	\$1.93	
	20.00000	05/08/2018	05/09/2018	\$41.78	\$36.58	\$0.00	\$0.00	\$5.20	
	51.00000	05/08/2018	05/10/2018	\$102.50	\$93.28	\$0.00	\$0.00	\$9.22	
	50.00000	05/08/2018	05/10/2018	\$100.50	\$91.00	\$0.00	\$0.00	\$9.50	
	1.00000	05/17/2018	05/21/2018	\$3.22	\$2.86	\$0.00	\$0.00	\$0.36	
	10.00000	05/18/2018	05/21/2018	\$32.18	\$29.80	\$0.00	\$0.00	\$2.38	
Subtotals	261.00000			\$558.63	\$485.94	\$0.00	\$0.00	\$72.69	
TRONC INC COM CUSIP: 89703P107	1.00000	05/10/2018	05/11/2018	\$16.62	\$17.97	\$0.00	\$0.00	(\$1.35)	
TUTOR PERINI CORPORATION CUSIP: 901109108	1.00000	05/10/2018	05/14/2018	\$19.78	\$19.95	\$0.00	\$0.00	(\$0.17)	
TWITTER INC CUSIP: 90184L102	2.00000	04/02/2018	04/04/2018	\$56.50	\$56.38	\$0.00	\$0.00	\$0.12	
	1.00000	04/02/2018	04/16/2018	\$28.65	\$28.19	\$0.00	\$0.00	\$0.46	
	3.00000	05/08/2018	05/09/2018	\$97.42	\$95.52	\$0.00	\$0.00	\$1.90	
Subtotals	6.00000			\$182.57	\$180.09	\$0.00	\$0.00	\$2.48	

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 ORIGINAL: 02/09/2019

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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***ULTRA PETE CORP COM NEW CUSIP: 903914208	1.00000	05/22/2018	05/23/2018	\$2.16	\$2.26	\$0.00	\$0.00	(\$0.10)	
	1.00000	05/22/2018	05/23/2018	\$2.16	\$2.33	\$0.00	\$0.00	(\$0.17)	
Subtotals	2.00000			\$4.32	\$4.59	\$0.00	\$0.00	(\$0.27)	
US FOODS HOLDING CORP COM CUSIP: 912008109	1.00000	05/09/2018	05/14/2018	\$34.17	\$34.16	\$0.00	\$0.00	\$0.01	
UNITEDHEALTH GROUP INC CUSIP: 91324P102	1.00000	05/31/2018	06/01/2018	\$242.46	\$243.00	\$0.00	\$0.54	\$0.00	
	1.00000	05/31/2018	06/01/2018	\$242.46	\$241.39	\$0.00	\$0.00	\$1.07	
	1.00000	06/05/2018	06/06/2018	\$246.02	\$242.54	\$0.00	\$0.00	\$3.48	
Subtotals	3.00000			\$730.94	\$726.93	\$0.00	\$0.54	\$4.55	
***UR-ENERGY INC CUSIP: 91688R108	1.00000	05/08/2018	05/14/2018	\$0.74	\$0.73	\$0.00	\$0.00	\$0.01	
	20.00000	05/08/2018	05/14/2018	\$14.81	\$14.80	\$0.00	\$0.00	\$0.01	
	4.00000	05/10/2018	05/14/2018	\$2.96	\$2.96	\$0.00	\$0.00	\$0.00	
	21.00000	05/10/2018	05/14/2018	\$15.55	\$15.63	\$0.00	\$0.00	(\$0.08)	
	9.00000	05/10/2018	05/14/2018	\$6.66	\$6.70	\$0.00	\$0.00	(\$0.04)	
	9.00000	05/10/2018	05/14/2018	\$6.66	\$6.70	\$0.00	\$0.04	\$0.00	
Subtotals	64.00000			\$47.38	\$47.52	\$0.00	\$0.04	(\$0.10)	
VERIZON COMMUNICATIONS CUSIP: 92343V104	1.00000	04/06/2018	04/13/2018	\$47.77	\$47.94	\$0.00	\$0.17	\$0.00	
	1.00000	05/02/2018	05/03/2018	\$47.54	\$48.49	\$0.00	\$0.95	\$0.00	
	1.00000	05/08/2018	05/10/2018	\$46.83	\$47.98	\$0.00	\$0.00	(\$1.15)	
	2.00000	05/08/2018	05/10/2018	\$93.65	\$94.06	\$0.00	\$0.00	(\$0.41)	
	1.00000	05/09/2018	05/10/2018	\$46.83	\$46.66	\$0.00	\$0.00	\$0.17	
	1.00000	05/09/2018	05/10/2018	\$46.82	\$46.30	\$0.00	\$0.00	\$0.52	
Subtotals	7.00000			\$329.44	\$331.43	\$0.00	\$1.12	(\$0.87)	

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***VISTA GOLD CORP CUSIP: 927926303	1.00000	05/08/2018	05/14/2018	\$0.71	\$0.71	\$0.00	\$0.00	\$0.00	
	20.00000	05/08/2018	05/14/2018	\$14.20	\$14.36	\$0.00	\$0.00	(\$0.16)	
	28.00000	05/08/2018	05/14/2018	\$19.87	\$20.22	\$0.00	\$0.00	(\$0.35)	
	2.00000	05/08/2018	05/14/2018	\$1.42	\$1.44	\$0.00	\$0.00	(\$0.02)	
	10.00000	05/11/2018	05/14/2018	\$7.10	\$7.20	\$0.00	\$0.00	(\$0.10)	
Subtotals	61.00000			\$43.30	\$43.93	\$0.00	\$0.00	(\$0.63)	
VIVUS INC CUSIP: 928551100	1.00000	05/08/2018	05/14/2018	\$0.53	\$0.52	\$0.00	\$0.00	\$0.01	
	20.00000	05/08/2018	05/14/2018	\$10.59	\$10.07	\$0.00	\$0.00	\$0.52	
	10.00000	05/10/2018	05/14/2018	\$5.29	\$4.97	\$0.00	\$0.00	\$0.32	
	40.00000	05/10/2018	05/14/2018	\$21.18	\$19.91	\$0.00	\$0.00	\$1.27	
	5.00000	05/10/2018	05/14/2018	\$2.65	\$2.49	\$0.00	\$0.00	\$0.16	
	10.00000	05/11/2018	05/14/2018	\$5.29	\$4.75	\$0.00	\$0.00	\$0.54	
Subtotals	86.00000			\$45.53	\$42.71	\$0.00	\$0.00	\$2.82	
VMWARE INC CL A CUSIP: 928563402	1.00000	05/14/2018	05/15/2018	\$141.45	\$142.07	\$0.00	\$0.62	\$0.00	
	1.00000	06/14/2018	06/15/2018	\$150.95	\$150.71	\$0.00	\$0.00	\$0.24	
	1.00000	09/19/2018	09/20/2018	\$152.32	\$149.78	\$0.00	\$0.00	\$2.54	
	1.00000	10/10/2018	10/11/2018	\$141.69	\$144.57	\$0.00	\$0.00	(\$2.88)	
Subtotals	4.00000			\$586.41	\$587.13	\$0.00	\$0.62	(\$0.10)	
WALMART INC COMMON STOCK CUSIP: 931142103	1.00000	04/06/2018	04/10/2018	\$86.82	\$86.66	\$0.00	\$0.00	\$0.16	
	1.00000	05/02/2018	05/03/2018	\$85.38	\$86.79	\$0.00	\$1.41	\$0.00	
	1.00000	05/07/2018	05/14/2018	\$84.16	\$87.72	\$0.00	\$0.00	(\$3.56)	
	1.00000	05/08/2018	05/14/2018	\$84.17	\$85.23	\$0.00	\$0.00	(\$1.06)	
	1.00000	05/11/2018	05/14/2018	\$84.16	\$83.47	\$0.00	\$0.00	\$0.69	
Subtotals	5.00000			\$424.69	\$429.87	\$0.00	\$1.41	(\$3.77)	
WALGREEN BOOTS ALLIANCE INC COM CUSIP: 931427108	1.00000	05/08/2018	05/10/2018	\$63.78	\$62.24	\$0.00	\$0.00	\$1.54	

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WELLS FARGO & CO CUSIP: 949746101	1.00000	05/09/2018	05/14/2018	\$54.35	\$53.56	\$0.00	\$0.00	\$0.79	
WENDYS COMPANY (THE) CUSIP: 95058W100	3.00000	05/09/2018	05/14/2018	\$49.72	\$49.38	\$0.00	\$0.00	\$0.34	
	1.00000	05/09/2018	05/14/2018	\$16.58	\$17.14	\$0.00	\$0.00	(\$0.56)	
Subtotals	4.00000			\$66.30	\$66.52	\$0.00	\$0.00	(\$0.22)	
WESTERN UNION CO CUSIP: 959802109	1.00000	05/09/2018	05/11/2018	\$19.84	\$19.89	\$0.00	\$0.00	(\$0.05)	
***WIPRO LTD SPONSORED ADR REPSTG 1 SHARE CUSIP: 97651M109	1.00000	05/21/2018	05/22/2018	\$4.60	\$4.56	\$0.00	\$0.00	\$0.04	
XEROX CORPORATION COMMON STOCK CUSIP: 984121608	1.00000	05/02/2018	05/10/2018	\$28.72	\$30.59	\$0.00	\$1.87	\$0.00	
	1.00000	05/04/2018	05/10/2018	\$28.72	\$28.42	\$0.00	\$0.00	\$0.30	
	5.00000	05/07/2018	05/10/2018	\$143.58	\$138.75	\$0.00	\$0.00	\$4.83	
	1.00000	05/07/2018	05/10/2018	\$28.72	\$27.80	\$0.00	\$0.00	\$0.92	
	1.00000	05/07/2018	05/10/2018	\$28.72	\$28.15	\$0.00	\$0.00	\$0.57	
	1.00000	05/07/2018	05/10/2018	\$28.72	\$28.03	\$0.00	\$0.00	\$0.69	
	1.00000	05/11/2018	05/17/2018	\$28.88	\$32.06	\$0.00	\$3.18	\$0.00	
	1.00000	05/14/2018	05/17/2018	\$28.88	\$27.47	\$0.00	\$0.00	\$1.41	
	1.00000	05/14/2018	05/17/2018	\$28.87	\$28.46	\$0.00	\$0.00	\$0.41	
	1.00000	05/14/2018	05/17/2018	\$28.88	\$28.90	\$0.00	\$0.02	\$0.00	
	1.00000	05/14/2018	05/17/2018	\$28.88	\$27.89	\$0.00	\$0.00	\$0.99	
	1.00000	05/18/2018	05/22/2018	\$28.24	\$31.60	\$0.00	\$0.00	(\$3.36)	
	1.00000	05/21/2018	05/22/2018	\$28.25	\$28.09	\$0.00	\$0.00	\$0.16	
	1.00000	05/21/2018	05/22/2018	\$28.24	\$28.00	\$0.00	\$0.00	\$0.24	
Subtotals	18.00000			\$516.30	\$514.21	\$0.00	\$5.07	\$7.16	
XPRESSPA GROUP INC COMMON STOCK CUSIP: 98420U109	1.00000	05/08/2018	05/14/2018	\$0.63	\$0.67	\$0.00	\$0.04	\$0.00	
	10.00000	05/10/2018	05/14/2018	\$6.25	\$6.79	\$0.00	\$0.05	(\$0.49)	
	25.00000	05/10/2018	05/14/2018	\$15.64	\$16.95	\$0.00	\$0.00	(\$1.31)	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
XPRESSPA GROUP INC COMMON STOCK CUSIP: 98420U109	1.00000	05/17/2018	05/23/2018	\$0.39	\$0.49	\$0.00	\$0.00	(\$0.10)	
	1.00000	05/17/2018	05/23/2018	\$0.38	\$0.51	\$0.00	\$0.00	(\$0.13)	
Subtotals	38.00000			\$23.29	\$25.41	\$0.00	\$0.09	(\$2.03)	
***YAMANA GOLD INC CUSIP: 98462Y100	1.00000	05/22/2018	05/23/2018	\$2.79	\$2.87	\$0.00	\$0.00	(\$0.08)	
YUMA ENERGY INC COMMON STOCK CUSIP: 98872F105	1.00000	05/08/2018	05/14/2018	\$0.45	\$1.10	\$0.00	\$0.65	\$0.00	
	1.00000	05/10/2018	05/14/2018	\$0.41	\$1.09	\$0.00	\$0.68	\$0.00	
	1.00000	05/10/2018	05/14/2018	\$0.41	\$1.74	\$0.00	\$1.33	\$0.00	
	50.00000	05/10/2018	05/22/2018	\$22.98	\$54.47	\$0.00	\$31.49	\$0.00	
	10.00000	05/10/2018	05/22/2018	\$4.58	\$10.89	\$0.00	\$6.31	\$0.00	
	18.00000	05/10/2018	05/22/2018	\$8.27	\$19.61	\$0.00	\$11.34	\$0.00	
	20.00000	05/10/2018	05/22/2018	\$9.18	\$21.79	\$0.00	\$12.61	\$0.00	
	2.00000	05/14/2018	05/22/2018	\$0.92	\$2.17	\$0.00	\$1.25	\$0.00	
	38.00000	05/14/2018	05/22/2018	\$17.47	\$41.39	\$0.00	\$23.92	\$0.00	
	12.00000	05/14/2018	05/22/2018	\$5.52	\$13.07	\$0.00	\$7.55	\$0.00	
	1.00000	05/14/2018	05/22/2018	\$0.46	\$1.14	\$0.00	\$0.68	\$0.00	
	8.00000	05/14/2018	05/22/2018	\$3.68	\$8.69	\$0.00	\$5.01	\$0.00	
	18.00000	05/14/2018	05/22/2018	\$8.27	\$19.61	\$0.00	\$11.34	\$0.00	
	2.00000	05/14/2018	05/22/2018	\$0.92	\$2.17	\$0.00	\$1.25	\$0.00	
	1.00000	05/14/2018	05/22/2018	\$0.46	\$1.78	\$0.00	\$1.32	\$0.00	
	8.00000	05/14/2018	05/22/2018	\$3.68	\$8.67	\$0.00	\$4.99	\$0.00	
	8.00000	05/14/2018	05/22/2018	\$3.68	\$8.69	\$0.00	\$5.01	\$0.00	
	1.00000	05/14/2018	05/22/2018	\$0.46	\$1.14	\$0.00	\$0.68	\$0.00	
	1.00000	05/14/2018	05/22/2018	\$0.46	\$1.78	\$0.00	\$1.32	\$0.00	
	8.00000	05/14/2018	05/22/2018	\$3.68	\$8.68	\$0.00	\$5.00	\$0.00	
	12.00000	05/14/2018	05/22/2018	\$5.51	\$13.09	\$0.00	\$7.58	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$0.46	\$1.08	\$0.00	\$0.62	\$0.00	
	1.00000	05/17/2018	05/22/2018	\$0.46	\$1.12	\$0.00	\$0.66	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box A checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
YUMA ENERGY INC COMMON STOCK CUSIP: 98872F105	1.00000	05/21/2018	05/22/2018	\$0.43	\$1.08	\$0.00	\$0.65	\$0.00	
	2.00000	05/21/2018	05/22/2018	\$0.87	\$2.13	\$0.00	\$1.26	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$0.44	\$1.07	\$0.00	\$0.63	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$0.43	\$1.07	\$0.00	\$0.64	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$0.43	\$1.08	\$0.00	\$0.65	\$0.00	
	10.00000	05/21/2018	05/22/2018	\$4.60	\$10.82	\$0.00	\$6.22	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$0.43	\$1.08	\$0.00	\$0.65	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$0.43	\$1.08	\$0.00	\$0.65	\$0.00	
	1.00000	05/21/2018	05/22/2018	\$0.43	\$1.08	\$0.00	\$0.65	\$0.00	
	1.00000	05/21/2018	05/23/2018	\$0.43	\$1.12	\$0.00	\$0.00	(\$0.69)	
	1.00000	05/21/2018	05/23/2018	\$0.43	\$1.76	\$0.00	\$0.00	(\$1.33)	
	2.00000	05/21/2018	05/23/2018	\$0.87	\$2.13	\$0.00	\$0.00	(\$1.26)	
	1.00000	05/21/2018	05/23/2018	\$0.43	\$1.10	\$0.00	\$0.00	(\$0.67)	
	1.00000	05/21/2018	05/23/2018	\$0.43	\$1.06	\$0.00	\$0.00	(\$0.63)	
	31.00000	05/21/2018	05/23/2018	\$13.49	\$33.20	\$0.00	\$0.00	(\$19.71)	
	8.00000	05/21/2018	05/23/2018	\$3.48	\$8.52	\$0.00	\$0.00	(\$5.04)	
	1.00000	05/21/2018	05/23/2018	\$0.43	\$1.09	\$0.00	\$0.00	(\$0.66)	
	1.00000	05/21/2018	05/23/2018	\$0.43	\$1.09	\$0.00	\$0.00	(\$0.66)	
	10.00000	05/21/2018	05/23/2018	\$4.35	\$10.64	\$0.00	\$0.00	(\$6.29)	
	1.00000	05/21/2018	05/23/2018	\$0.43	\$1.07	\$0.00	\$0.00	(\$0.64)	
	12.00000	05/21/2018	05/23/2018	\$5.22	\$12.85	\$0.00	\$0.00	(\$7.63)	
	1.00000	05/21/2018	05/23/2018	\$0.44	\$1.09	\$0.00	\$0.00	(\$0.65)	
	1.00000	05/21/2018	05/23/2018	\$0.44	\$1.10	\$0.00	\$0.00	(\$0.66)	
	18.00000	05/21/2018	05/23/2018	\$7.83	\$19.30	\$0.00	\$0.00	(\$11.47)	
	1.00000	05/21/2018	05/23/2018	\$0.43	\$1.09	\$0.00	\$0.00	(\$0.66)	
	1.00000	05/21/2018	05/23/2018	\$0.44	\$1.09	\$0.00	\$0.00	(\$0.65)	
	6.00000	05/21/2018	05/23/2018	\$2.61	\$6.40	\$0.00	\$0.00	(\$3.79)	
	1.00000	05/22/2018	05/23/2018	\$0.44	\$1.07	\$0.00	\$0.00	(\$0.63)	
	1.00000	05/22/2018	05/23/2018	\$0.43	\$1.09	\$0.00	\$0.00	(\$0.66)	
Subtotals	342.00000			\$154.34	\$373.31	\$0.00	\$154.59	(\$64.38)	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with **Box A** checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - **Short-Term**

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
ZYNGA INC CLASS A CUSIP: 98986T108	10.00000	05/07/2018	05/14/2018	\$39.68	\$37.70	\$0.00	\$0.00	\$1.98	
	1.00000	05/07/2018	05/14/2018	\$3.97	\$3.77	\$0.00	\$0.00	\$0.20	
Subtotals	11.00000			\$43.65	\$41.47	\$0.00	\$0.00	\$2.18	
***TECHNIPFMC PLC ORDINARY SHARE CUSIP: G87110105	1.00000	05/11/2018	05/14/2018	\$31.97	\$32.12	\$0.00	\$0.00	(\$0.15)	
***CRISPR THERAPEUTICS AG NAMEN AKT CHF0.03 CUSIP: H17182108	1.00000	05/11/2018	05/14/2018	\$54.66	\$52.00	\$0.00	\$0.00	\$2.66	
11560 ITEMS - TOTAL				\$261,944.80	\$280,116.56	\$0.00	\$21,101.26	\$2,929.50	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Noncovered Short-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part I with Box B checked

Box 6: Gross Proceeds

Box 5: Box Checked (Noncovered Security)

Box 3: Basis Not Reported to the IRS

Box 2: Type of Gain or Loss - Short-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired	Date Sold or Disposed (Box 1c)	Proceeds/ Reported to IRS (Box 1d)	Cost or Other Basis	Accrued Market Discount	Wash Sale Loss Disallowed	Gain/Loss Amount	Additional Information
EV ENERGY PARTNERS L P COMMON UNITS REPRESENTING LIMITED PARTNERSHIP INTEREST CUSIP: 26926V107	10.00000	05/08/2018	05/14/2018	\$1.00	\$1.40	\$0.00	\$0.00	(\$0.40)	
	1.00000	05/08/2018	05/14/2018	\$0.10	\$0.15	\$0.00	\$0.00	(\$0.05)	
	100.00000	05/09/2018	05/14/2018	\$9.98	\$13.80	\$0.00	\$0.00	(\$3.82)	
	100.00000	05/10/2018	05/14/2018	\$9.98	\$12.00	\$0.00	\$0.00	(\$2.02)	
	10.00000	05/10/2018	05/14/2018	\$1.00	\$1.20	\$0.00	\$0.00	(\$0.20)	
Subtotals	221.00000			\$22.06	\$28.55	\$0.00	\$0.00	(\$6.49)	
HUGOTON ROYALTY TRUST TEXAS UNIT BEN INT CUSIP: 444717102	1.00000	05/08/2018	05/14/2018	\$0.62	\$0.64	\$0.00	\$0.02	\$0.00	
	2.00000	05/11/2018	05/14/2018	\$1.24	\$1.25	\$0.00	\$0.00	(\$0.01)	
	1.00000	05/21/2018	05/22/2018	\$0.82	\$0.79	\$0.00	\$0.00	\$0.03	
Subtotals	4.00000			\$2.68	\$2.68	\$0.00	\$0.02	\$0.02	
LANDMARK INFRASTRUCTURE PARTNERS LP COM CUSIP: 51508J108	1.00000	05/09/2018	05/11/2018	\$14.11	\$14.48	\$0.00	\$0.00	(\$0.37)	
	2.00000	05/10/2018	05/11/2018	\$28.21	\$28.24	\$0.00	\$0.00	(\$0.03)	
	1.00000	05/10/2018	05/11/2018	\$14.11	\$14.45	\$0.00	\$0.00	(\$0.34)	
	1.00000	05/10/2018	05/11/2018	\$14.10	\$14.24	\$0.00	\$0.00	(\$0.14)	
Subtotals	5.00000			\$70.53	\$71.41	\$0.00	\$0.00	(\$0.88)	
12 ITEMS - TOTAL				\$95.27	\$102.64	\$0.00	\$0.02	(\$7.35)	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
LENDINGCLUB CORPORATION COM CUSIP: 52603A109	1.00000	10/11/2018	11/06/2018	\$3.72	\$3.61	\$0.00	\$0.00	\$0.11	
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/15/2018	08/21/2018	\$1.74	\$4.42	\$0.00	\$2.68	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$4.67	\$0.00	\$2.87	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$4.61	\$0.00	\$2.81	\$0.00	
	1.00000	08/16/2018	08/23/2018	\$1.80	\$4.52	\$0.00	\$2.72	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.78	\$0.00	\$2.95	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$5.08	\$0.00	\$3.26	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.94	\$0.00	\$3.12	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.81	\$0.00	\$2.99	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.97	\$0.00	\$3.14	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.78	\$0.00	\$2.95	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.69	\$0.00	\$2.86	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.66	\$0.00	\$2.84	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$5.11	\$0.00	\$3.28	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.82	\$4.75	\$0.00	\$2.93	\$0.00	
	1.00000	08/16/2018	08/24/2018	\$1.83	\$4.84	\$0.00	\$3.01	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$4.81	\$0.00	\$3.02	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$4.88	\$0.00	\$3.09	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$4.87	\$0.00	\$3.08	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$4.73	\$0.00	\$2.94	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$5.04	\$0.00	\$3.25	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$4.82	\$0.00	\$3.03	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$5.00	\$0.00	\$3.21	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$4.09	\$0.00	\$2.30	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$5.04	\$0.00	\$3.25	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$4.81	\$0.00	\$3.02	\$0.00	
	1.00000	08/16/2018	08/28/2018	\$1.79	\$5.14	\$0.00	\$3.35	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.51	\$0.00	\$1.74	\$0.00	

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 Account Executive No: DPA
 ORIGINAL: 02/09/2019

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.84	\$0.00	\$3.07	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$5.00	\$0.00	\$3.23	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.40	\$0.00	\$2.63	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.25	\$0.00	\$2.48	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.89	\$0.00	\$2.12	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.12	\$0.00	\$2.35	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$5.00	\$0.00	\$3.23	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.84	\$0.00	\$2.07	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.96	\$0.00	\$3.19	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.88	\$0.00	\$2.11	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.56	\$0.00	\$1.79	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$5.10	\$0.00	\$3.33	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.78	\$0.00	\$3.01	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.69	\$0.00	\$2.92	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.05	\$0.00	\$2.28	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.21	\$0.00	\$2.44	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.96	\$0.00	\$2.19	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.59	\$0.00	\$1.82	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.77	\$0.00	\$3.00	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$3.88	\$0.00	\$2.11	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.83	\$0.00	\$3.06	\$0.00	
	1.00000	08/16/2018	08/31/2018	\$1.77	\$4.77	\$0.00	\$3.00	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$4.75	\$0.00	\$2.99	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$5.12	\$0.00	\$3.36	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$4.85	\$0.00	\$3.09	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$4.79	\$0.00	\$3.03	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$4.42	\$0.00	\$2.66	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$4.65	\$0.00	\$2.89	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$5.02	\$0.00	\$3.26	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$3.58	\$0.00	\$1.82	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/17/2018	08/31/2018	\$1.76	\$5.02	\$0.00	\$3.26	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$3.61	\$0.00	\$1.85	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$4.80	\$0.00	\$3.04	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$4.07	\$0.00	\$2.31	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$4.79	\$0.00	\$3.03	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$3.53	\$0.00	\$1.77	\$0.00	
	1.00000	08/17/2018	08/31/2018	\$1.76	\$4.98	\$0.00	\$3.22	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.98	\$0.00	\$2.22	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.56	\$0.00	\$1.80	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.88	\$0.00	\$2.12	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.90	\$0.00	\$2.14	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.74	\$0.00	\$1.98	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.77	\$0.00	\$2.01	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.75	\$0.00	\$1.99	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$4.07	\$0.00	\$2.31	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.89	\$0.00	\$2.13	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.74	\$0.00	\$1.98	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$4.11	\$0.00	\$2.35	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.86	\$0.00	\$2.10	\$0.00	
	1.00000	08/20/2018	08/31/2018	\$1.76	\$3.61	\$0.00	\$1.85	\$0.00	
	1.00000	08/22/2018	08/31/2018	\$1.76	\$4.74	\$0.00	\$2.98	\$0.00	
	1.00000	08/22/2018	08/31/2018	\$1.74	\$5.02	\$0.00	\$3.28	\$0.00	
	1.00000	08/22/2018	08/31/2018	\$1.76	\$5.06	\$0.00	\$3.30	\$0.00	
	1.00000	08/22/2018	08/31/2018	\$1.76	\$4.59	\$0.00	\$2.83	\$0.00	
	1.00000	08/22/2018	08/31/2018	\$1.76	\$5.06	\$0.00	\$3.30	\$0.00	
	1.00000	08/22/2018	08/31/2018	\$1.76	\$4.69	\$0.00	\$2.93	\$0.00	
	1.00000	08/22/2018	08/31/2018	\$1.76	\$4.83	\$0.00	\$3.07	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.55	\$0.00	\$1.79	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.62	\$0.00	\$1.86	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.57	\$0.00	\$1.81	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/23/2018	08/31/2018	\$1.76	\$5.04	\$0.00	\$3.28	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.91	\$0.00	\$2.15	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.75	\$4.81	\$0.00	\$3.06	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.75	\$0.00	\$1.99	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$4.44	\$0.00	\$2.68	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$4.00	\$0.00	\$2.24	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.60	\$0.00	\$1.84	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.76	\$0.00	\$2.00	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.90	\$0.00	\$2.14	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.89	\$0.00	\$2.13	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.75	\$0.00	\$1.99	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.87	\$0.00	\$2.11	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$4.08	\$0.00	\$2.32	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$4.09	\$0.00	\$2.33	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.75	\$4.87	\$0.00	\$3.12	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.56	\$0.00	\$1.80	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.59	\$0.00	\$1.83	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$4.13	\$0.00	\$2.37	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.78	\$0.00	\$2.02	\$0.00	
	1.00000	08/23/2018	08/31/2018	\$1.76	\$3.63	\$0.00	\$1.87	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$5.10	\$0.00	\$3.34	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.68	\$0.00	\$1.93	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.79	\$0.00	\$2.03	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.91	\$0.00	\$2.15	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.80	\$0.00	\$3.04	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.64	\$0.00	\$2.88	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.66	\$0.00	\$1.90	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.68	\$0.00	\$1.92	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.61	\$0.00	\$1.85	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.68	\$0.00	\$1.92	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.62	\$0.00	\$1.86	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.99	\$0.00	\$2.23	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$5.08	\$0.00	\$3.33	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.80	\$0.00	\$2.05	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.79	\$0.00	\$2.04	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$4.78	\$0.00	\$3.03	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.61	\$0.00	\$1.85	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.65	\$0.00	\$1.89	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.83	\$0.00	\$2.07	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.06	\$0.00	\$2.30	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.06	\$0.00	\$2.30	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.80	\$0.00	\$2.04	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.70	\$0.00	\$1.94	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.92	\$0.00	\$2.16	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.83	\$0.00	\$3.07	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.93	\$0.00	\$3.17	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.63	\$0.00	\$2.87	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.87	\$0.00	\$3.11	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.67	\$0.00	\$1.91	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.17	\$0.00	\$2.41	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.75	\$0.00	\$2.99	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.18	\$0.00	\$2.42	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.81	\$0.00	\$2.05	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.96	\$0.00	\$2.20	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.92	\$0.00	\$2.16	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.10	\$0.00	\$2.34	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.16	\$0.00	\$2.40	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$5.10	\$0.00	\$3.34	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.82	\$0.00	\$2.06	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.77	\$0.00	\$2.01	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.06	\$0.00	\$2.30	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.01	\$0.00	\$2.25	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$4.73	\$0.00	\$2.98	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$5.08	\$0.00	\$3.33	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$5.10	\$0.00	\$3.34	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$4.13	\$0.00	\$2.38	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.92	\$0.00	\$3.16	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.48	\$0.00	\$2.72	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.93	\$0.00	\$2.18	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.66	\$0.00	\$1.91	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.75	\$0.00	\$2.00	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.13	\$0.00	\$2.37	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.64	\$0.00	\$1.89	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.95	\$0.00	\$2.19	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.61	\$0.00	\$1.85	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.60	\$0.00	\$1.84	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.64	\$0.00	\$1.88	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$5.11	\$0.00	\$3.35	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$5.12	\$0.00	\$3.36	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$5.10	\$0.00	\$3.35	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.59	\$0.00	\$1.84	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$4.04	\$0.00	\$2.29	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.63	\$0.00	\$1.88	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.86	\$0.00	\$3.10	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.12	\$0.00	\$2.36	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.75	\$3.94	\$0.00	\$2.19	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.88	\$0.00	\$3.12	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.95	\$0.00	\$2.19	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.96	\$0.00	\$2.20	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.87	\$0.00	\$3.11	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.15	\$0.00	\$2.39	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$4.49	\$0.00	\$2.73	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.82	\$0.00	\$2.06	\$0.00	
	1.00000	08/27/2018	09/07/2018	\$1.76	\$3.65	\$0.00	\$1.89	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.74	\$3.82	\$0.00	\$2.08	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$3.60	\$0.00	\$1.84	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$3.69	\$0.00	\$1.93	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$4.05	\$0.00	\$2.29	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$4.12	\$0.00	\$2.36	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$4.79	\$0.00	\$3.03	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$4.17	\$0.00	\$2.41	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$3.80	\$0.00	\$2.04	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$4.15	\$0.00	\$2.39	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$4.14	\$0.00	\$2.38	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$3.91	\$0.00	\$2.15	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$4.92	\$0.00	\$3.16	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$5.09	\$0.00	\$3.33	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$3.67	\$0.00	\$1.91	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$3.79	\$0.00	\$2.03	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$3.76	\$0.00	\$2.00	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$4.09	\$0.00	\$2.33	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$4.63	\$0.00	\$2.87	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$4.05	\$0.00	\$2.29	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$3.67	\$0.00	\$1.91	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$3.61	\$0.00	\$1.85	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$3.60	\$0.00	\$1.84	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$3.64	\$0.00	\$1.88	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$4.05	\$0.00	\$2.29	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$4.82	\$0.00	\$3.06	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$4.74	\$0.00	\$2.98	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/10/2018	\$1.76	\$5.11	\$0.00	\$3.35	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$3.95	\$0.00	\$2.19	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$5.09	\$0.00	\$3.33	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.72	\$3.94	\$0.00	\$2.22	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.77	\$3.81	\$0.00	\$2.04	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$3.65	\$0.00	\$1.89	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$4.48	\$0.00	\$2.72	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.72	\$3.91	\$0.00	\$2.19	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$4.87	\$0.00	\$3.11	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$5.10	\$0.00	\$3.34	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$3.64	\$0.00	\$1.88	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.72	\$3.95	\$0.00	\$2.23	\$0.00	
	1.00000	08/27/2018	09/10/2018	\$1.76	\$4.86	\$0.00	\$3.10	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.23	\$0.00	\$1.45	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$4.14	\$0.00	\$2.37	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.76	\$3.95	\$0.00	\$2.19	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$4.02	\$0.00	\$2.25	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.94	\$0.00	\$2.16	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$5.06	\$0.00	\$3.29	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.77	\$0.00	\$2.00	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$4.09	\$0.00	\$2.32	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.96	\$0.00	\$2.19	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.91	\$0.00	\$2.13	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$4.73	\$0.00	\$2.95	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$4.76	\$0.00	\$2.99	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$4.71	\$0.00	\$2.94	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.32	\$0.00	\$1.54	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$4.68	\$0.00	\$2.90	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$4.81	\$0.00	\$3.03	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.19	\$0.00	\$1.41	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.13	\$0.00	\$1.35	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.66	\$0.00	\$1.88	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$4.06	\$0.00	\$2.28	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$5.05	\$0.00	\$3.27	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$4.80	\$0.00	\$3.02	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$4.84	\$0.00	\$3.07	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.57	\$0.00	\$1.79	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$4.02	\$0.00	\$2.24	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.24	\$0.00	\$1.47	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.32	\$0.00	\$1.55	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.64	\$0.00	\$1.87	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.99	\$0.00	\$2.22	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$4.60	\$0.00	\$2.83	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$5.07	\$0.00	\$3.30	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$4.83	\$0.00	\$3.06	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$4.89	\$0.00	\$3.12	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.92	\$0.00	\$2.15	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.98	\$0.00	\$2.20	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.97	\$0.00	\$2.19	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.12	\$0.00	\$1.34	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.21	\$0.00	\$1.43	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$5.04	\$0.00	\$3.26	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.73	\$3.99	\$0.00	\$2.26	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.92	\$0.00	\$2.15	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$4.11	\$0.00	\$2.34	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$4.45	\$0.00	\$2.68	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.62	\$0.00	\$1.85	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.57	\$0.00	\$1.80	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.81	\$0.00	\$2.04	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.76	\$3.96	\$0.00	\$2.20	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.91	\$0.00	\$2.14	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$5.08	\$0.00	\$3.31	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.97	\$0.00	\$2.20	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.92	\$0.00	\$2.14	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.86	\$0.00	\$2.08	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$4.02	\$0.00	\$2.24	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.73	\$0.00	\$1.95	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$4.86	\$0.00	\$3.08	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.59	\$0.00	\$1.81	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$5.06	\$0.00	\$3.29	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$4.02	\$0.00	\$2.25	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.76	\$0.00	\$1.99	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.77	\$0.00	\$2.00	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.27	\$0.00	\$1.49	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.31	\$0.00	\$1.53	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.58	\$0.00	\$1.80	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.61	\$0.00	\$1.83	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.61	\$0.00	\$1.83	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.88	\$0.00	\$2.10	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$4.79	\$0.00	\$3.01	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$5.03	\$0.00	\$3.25	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$5.03	\$0.00	\$3.25	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$4.42	\$0.00	\$2.64	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.77	\$3.37	\$0.00	\$1.60	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$4.57	\$0.00	\$2.79	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$4.08	\$0.00	\$2.30	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.61	\$0.00	\$1.83	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.40	\$0.00	\$1.62	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.64	\$0.00	\$1.86	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$4.12	\$0.00	\$2.34	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.26	\$0.00	\$1.48	\$0.00	
	1.00000	08/27/2018	09/11/2018	\$1.78	\$3.05	\$0.00	\$1.27	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.78	\$0.00	\$1.99	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.87	\$0.00	\$2.08	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.73	\$0.00	\$1.94	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.83	\$0.00	\$2.04	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.09	\$0.00	\$1.30	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.56	\$0.00	\$2.77	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.40	\$0.00	\$2.61	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$4.86	\$0.00	\$3.08	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.82	\$0.00	\$2.02	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.63	\$0.00	\$1.84	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.45	\$0.00	\$2.66	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.96	\$0.00	\$2.17	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.91	\$0.00	\$3.12	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.78	\$0.00	\$1.99	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.74	\$0.00	\$1.95	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.04	\$0.00	\$2.25	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$5.00	\$0.00	\$3.21	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.76	\$0.00	\$2.97	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.82	\$0.00	\$3.03	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.57	\$0.00	\$1.78	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$4.12	\$0.00	\$2.34	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.99	\$0.00	\$2.21	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.85	\$0.00	\$2.07	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.17	\$0.00	\$1.38	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.38	\$0.00	\$1.59	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.89	\$0.00	\$2.10	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.07	\$0.00	\$2.28	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.95	\$0.00	\$2.16	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.85	\$0.00	\$2.06	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.58	\$0.00	\$1.79	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.85	\$0.00	\$2.06	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.16	\$0.00	\$1.37	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.75	\$0.00	\$1.97	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.63	\$0.00	\$1.85	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.58	\$0.00	\$1.80	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.84	\$0.00	\$2.05	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.61	\$0.00	\$2.82	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.42	\$0.00	\$1.63	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.87	\$0.00	\$2.08	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.77	\$0.00	\$1.98	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.03	\$0.00	\$1.24	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.06	\$0.00	\$1.27	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.37	\$0.00	\$1.57	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.44	\$0.00	\$1.64	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.41	\$0.00	\$1.61	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.53	\$0.00	\$1.73	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.63	\$0.00	\$1.84	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.95	\$0.00	\$2.16	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.69	\$0.00	\$2.90	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.68	\$0.00	\$2.89	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.82	\$0.00	\$2.03	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.58	\$0.00	\$1.79	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.63	\$0.00	\$2.84	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.70	\$0.00	\$1.91	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.16	\$0.00	\$1.37	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.96	\$0.00	\$1.17	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.87	\$0.00	\$3.08	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.90	\$0.00	\$2.12	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.58	\$0.00	\$1.80	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.23	\$0.00	\$1.44	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.55	\$0.00	\$1.77	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.74	\$0.00	\$1.96	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.54	\$0.00	\$1.76	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$4.09	\$0.00	\$2.31	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.92	\$0.00	\$2.13	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.30	\$0.00	\$1.51	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.20	\$0.00	\$1.41	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.92	\$0.00	\$3.13	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.49	\$0.00	\$1.70	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.99	\$0.00	\$2.20	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.87	\$0.00	\$2.08	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.49	\$0.00	\$1.70	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.97	\$0.00	\$1.18	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.05	\$0.00	\$1.26	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.88	\$0.00	\$1.09	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.42	\$0.00	\$1.62	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.44	\$0.00	\$1.64	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.82	\$0.00	\$2.02	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.69	\$0.00	\$1.90	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.02	\$0.00	\$2.23	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.89	\$0.00	\$2.10	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.65	\$0.00	\$1.86	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.98	\$0.00	\$2.19	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.90	\$0.00	\$2.11	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.89	\$0.00	\$2.10	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.03	\$0.00	\$1.24	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.53	\$0.00	\$2.74	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.64	\$0.00	\$2.85	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.86	\$0.00	\$2.06	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.50	\$0.00	\$1.71	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.70	\$0.00	\$1.91	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.85	\$0.00	\$2.06	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.50	\$0.00	\$1.71	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.80	\$0.00	\$2.01	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.22	\$0.00	\$1.43	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.99	\$0.00	\$3.20	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.56	\$0.00	\$1.76	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.58	\$0.00	\$1.78	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.90	\$0.00	\$2.10	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.73	\$0.00	\$1.93	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.56	\$0.00	\$2.77	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.61	\$0.00	\$1.82	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.15	\$0.00	\$1.36	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.86	\$0.00	\$3.07	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.88	\$0.00	\$3.09	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.69	\$0.00	\$2.90	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.79	\$0.00	\$1.99	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.73	\$0.00	\$1.93	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.41	\$0.00	\$1.61	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.70	\$0.00	\$1.91	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.84	\$0.00	\$2.05	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.12	\$0.00	\$1.33	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$2.95	\$0.00	\$1.16	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.04	\$0.00	\$2.25	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$4.00	\$0.00	\$2.22	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.99	\$0.00	\$2.21	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.25	\$0.00	\$1.46	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.19	\$0.00	\$1.40	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.90	\$0.00	\$2.11	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.53	\$0.00	\$1.74	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.70	\$0.00	\$2.91	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.18	\$0.00	\$1.39	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.04	\$0.00	\$1.25	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$5.01	\$0.00	\$3.22	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.55	\$0.00	\$1.76	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.83	\$0.00	\$2.05	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.30	\$0.00	\$2.51	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$4.07	\$0.00	\$2.29	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.95	\$0.00	\$2.17	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.94	\$0.00	\$2.16	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.96	\$0.00	\$2.17	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.11	\$0.00	\$1.32	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.43	\$0.00	\$1.64	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.42	\$0.00	\$1.63	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.46	\$0.00	\$1.67	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.82	\$0.00	\$2.03	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.51	\$0.00	\$2.72	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.64	\$0.00	\$2.85	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.63	\$0.00	\$2.84	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.91	\$0.00	\$2.13	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.82	\$0.00	\$2.02	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.97	\$0.00	\$2.18	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.37	\$0.00	\$1.57	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.94	\$0.00	\$2.14	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.58	\$0.00	\$1.78	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.56	\$0.00	\$1.77	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.49	\$0.00	\$1.70	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.94	\$0.00	\$2.15	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.23	\$0.00	\$1.44	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.31	\$0.00	\$1.52	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.13	\$0.00	\$1.34	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.69	\$0.00	\$2.90	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.99	\$0.00	\$3.20	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.90	\$0.00	\$2.12	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.76	\$0.00	\$2.97	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.29	\$0.00	\$1.50	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.90	\$0.00	\$2.11	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.67	\$0.00	\$1.89	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.91	\$0.00	\$3.12	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.93	\$0.00	\$3.14	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.47	\$0.00	\$1.68	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.46	\$0.00	\$1.67	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.51	\$0.00	\$1.72	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.91	\$0.00	\$2.12	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.78	\$0.00	\$1.99	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.11	\$0.00	\$1.32	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.24	\$0.00	\$1.45	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$4.25	\$0.00	\$2.45	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.63	\$0.00	\$1.83	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.68	\$0.00	\$1.88	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.53	\$0.00	\$1.74	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.94	\$0.00	\$2.15	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.83	\$0.00	\$2.04	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.77	\$0.00	\$2.98	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.38	\$0.00	\$2.59	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.46	\$0.00	\$1.66	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.75	\$0.00	\$1.97	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.79	\$0.00	\$2.01	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.61	\$0.00	\$1.83	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.55	\$0.00	\$1.77	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$3.70	\$0.00	\$1.92	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.78	\$4.03	\$0.00	\$2.25	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.10	\$0.00	\$1.31	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.96	\$0.00	\$2.17	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.02	\$0.00	\$1.23	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$4.74	\$0.00	\$2.95	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.77	\$0.00	\$1.98	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.10	\$0.00	\$1.31	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.38	\$0.00	\$1.58	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.80	\$3.77	\$0.00	\$1.97	\$0.00	
	1.00000	08/29/2018	09/11/2018	\$1.79	\$3.76	\$0.00	\$1.97	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$4.37	\$0.00	\$2.56	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.54	\$0.00	\$1.74	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.26	\$0.00	\$1.46	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.48	\$0.00	\$1.68	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.80	\$0.00	\$1.00	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.79	\$3.19	\$0.00	\$1.40	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.59	\$0.00	\$1.79	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.23	\$0.00	\$1.43	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.56	\$0.00	\$1.76	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.60	\$0.00	\$1.80	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.47	\$0.00	\$2.67	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.60	\$0.00	\$1.80	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.62	\$0.00	\$1.82	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.54	\$0.00	\$1.74	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.08	\$0.00	\$1.28	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.93	\$0.00	\$1.13	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.50	\$0.00	\$2.70	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.20	\$0.00	\$2.40	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.55	\$0.00	\$2.75	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.62	\$0.00	\$1.82	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.57	\$0.00	\$1.77	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.69	\$0.00	\$1.89	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.74	\$0.00	\$1.93	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.82	\$0.00	\$2.01	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.40	\$0.00	\$2.60	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.40	\$0.00	\$2.60	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.69	\$0.00	\$1.89	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.25	\$0.00	\$1.45	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.29	\$0.00	\$1.49	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.33	\$0.00	\$1.53	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.45	\$0.00	\$1.65	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.48	\$0.00	\$1.67	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$4.57	\$0.00	\$2.76	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.05	\$0.00	\$1.24	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.16	\$0.00	\$1.36	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.11	\$0.00	\$1.31	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.64	\$0.00	\$1.84	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.81	\$0.00	\$2.01	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.61	\$0.00	\$1.81	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$4.56	\$0.00	\$2.75	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.80	\$0.00	\$3.00	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.33	\$0.00	\$2.53	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.33	\$0.00	\$2.53	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.47	\$0.00	\$1.67	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.53	\$0.00	\$1.73	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.60	\$0.00	\$1.80	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$4.73	\$0.00	\$2.92	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.87	\$0.00	\$2.06	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.90	\$0.00	\$1.09	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$4.74	\$0.00	\$2.93	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.56	\$0.00	\$2.76	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.51	\$0.00	\$1.70	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.76	\$0.00	\$1.95	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.78	\$0.00	\$1.98	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.63	\$0.00	\$2.83	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.09	\$0.00	\$2.29	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.73	\$0.00	\$1.93	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.26	\$0.00	\$1.46	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.22	\$0.00	\$1.42	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.26	\$0.00	\$1.46	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.54	\$0.00	\$1.74	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.81	\$0.00	\$1.01	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.40	\$0.00	\$2.60	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.74	\$0.00	\$1.94	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.92	\$0.00	\$1.12	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.91	\$0.00	\$1.10	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.00	\$0.00	\$1.19	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.62	\$0.00	\$2.82	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.20	\$0.00	\$1.40	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.57	\$0.00	\$2.77	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.23	\$0.00	\$1.43	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.55	\$0.00	\$1.75	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.74	\$0.00	\$0.94	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.64	\$0.00	\$2.84	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.46	\$0.00	\$2.66	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.39	\$0.00	\$1.59	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.46	\$0.00	\$1.66	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.63	\$0.00	\$1.83	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.65	\$0.00	\$1.85	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.30	\$0.00	\$1.50	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.33	\$0.00	\$1.53	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.37	\$0.00	\$1.56	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.51	\$0.00	\$1.70	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.55	\$0.00	\$1.74	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.91	\$0.00	\$2.10	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.77	\$0.00	\$1.96	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.09	\$0.00	\$1.28	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.03	\$0.00	\$1.22	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.73	\$0.00	\$2.93	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.31	\$0.00	\$1.51	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.79	\$3.71	\$0.00	\$1.92	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.53	\$0.00	\$1.73	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.72	\$0.00	\$0.92	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.79	\$3.67	\$0.00	\$1.88	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.33	\$0.00	\$1.53	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.66	\$0.00	\$1.86	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.80	\$0.00	\$1.00	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.79	\$4.64	\$0.00	\$2.85	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.28	\$0.00	\$1.48	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.42	\$0.00	\$1.62	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.36	\$0.00	\$1.56	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.78	\$0.00	\$1.98	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.74	\$0.00	\$1.94	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$4.50	\$0.00	\$2.69	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.65	\$0.00	\$1.84	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.30	\$0.00	\$1.50	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.37	\$0.00	\$1.57	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.87	\$0.00	\$1.07	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.89	\$0.00	\$1.09	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.45	\$0.00	\$2.65	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.81	\$0.00	\$3.01	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.94	\$0.00	\$2.14	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.30	\$0.00	\$1.50	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.01	\$0.00	\$1.21	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.29	\$0.00	\$1.49	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.38	\$0.00	\$1.58	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.67	\$0.00	\$1.87	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.33	\$0.00	\$1.53	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.95	\$0.00	\$1.15	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.99	\$0.00	\$1.19	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.90	\$0.00	\$1.10	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.32	\$0.00	\$2.52	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.55	\$0.00	\$1.75	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.78	\$0.00	\$1.98	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.42	\$0.00	\$1.62	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.74	\$0.00	\$1.94	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.60	\$0.00	\$1.80	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.34	\$0.00	\$1.53	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.70	\$0.00	\$1.89	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.18	\$0.00	\$1.37	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.79	\$4.57	\$0.00	\$2.78	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.79	\$4.63	\$0.00	\$2.84	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.39	\$0.00	\$2.59	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.62	\$0.00	\$1.82	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.49	\$0.00	\$1.69	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.26	\$0.00	\$1.46	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.53	\$0.00	\$1.73	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.59	\$0.00	\$1.79	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.47	\$0.00	\$1.67	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.93	\$0.00	\$1.13	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.73	\$0.00	\$0.93	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.82	\$0.00	\$1.02	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$4.42	\$0.00	\$2.61	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$4.26	\$0.00	\$2.45	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$4.18	\$0.00	\$2.37	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.29	\$0.00	\$1.48	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.72	\$0.00	\$1.91	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.71	\$0.00	\$1.90	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.72	\$0.00	\$1.91	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.64	\$0.00	\$1.83	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.97	\$0.00	\$1.16	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$3.10	\$0.00	\$1.29	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.99	\$0.00	\$1.18	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$2.82	\$0.00	\$1.01	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$4.72	\$0.00	\$2.91	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.81	\$4.50	\$0.00	\$2.69	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.67	\$0.00	\$1.87	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.00	\$0.00	\$1.20	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.82	\$0.00	\$3.02	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.86	\$0.00	\$2.06	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.09	\$0.00	\$2.29	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.58	\$0.00	\$2.78	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.13	\$0.00	\$1.33	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.04	\$0.00	\$1.24	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.88	\$0.00	\$1.08	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.69	\$0.00	\$1.89	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.79	\$4.00	\$0.00	\$2.21	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.34	\$0.00	\$2.54	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.58	\$0.00	\$2.78	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.89	\$0.00	\$1.09	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.09	\$0.00	\$1.29	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$2.83	\$0.00	\$1.03	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.16	\$0.00	\$2.36	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.27	\$0.00	\$2.47	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.65	\$0.00	\$1.85	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$3.38	\$0.00	\$1.58	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.81	\$0.00	\$3.01	\$0.00	
	1.00000	08/30/2018	09/11/2018	\$1.80	\$4.25	\$0.00	\$2.45	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.14	\$0.00	\$2.33	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.49	\$0.00	\$2.68	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.17	\$0.00	\$1.36	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.47	\$0.00	\$1.66	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.07	\$0.00	\$2.26	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.45	\$0.00	\$2.64	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.36	\$0.00	\$1.55	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.47	\$0.00	\$1.66	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.40	\$0.00	\$1.59	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.42	\$0.00	\$1.61	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.38	\$0.00	\$2.57	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.43	\$0.00	\$1.62	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.39	\$0.00	\$2.58	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.90	\$0.00	\$1.09	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.07	\$0.00	\$1.26	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.34	\$0.00	\$1.53	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.39	\$0.00	\$1.58	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.64	\$0.00	\$0.83	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.19	\$0.00	\$1.38	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	09/04/2018	09/11/2018	\$1.80	\$3.62	\$0.00	\$1.82	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.50	\$0.00	\$1.69	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.62	\$0.00	\$0.81	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.03	\$0.00	\$1.22	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.07	\$0.00	\$1.26	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.77	\$0.00	\$0.96	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.26	\$0.00	\$1.45	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$3.56	\$0.00	\$1.76	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.44	\$0.00	\$2.63	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.20	\$0.00	\$2.39	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.26	\$0.00	\$2.45	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.61	\$0.00	\$0.80	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.79	\$0.00	\$0.98	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.04	\$0.00	\$1.23	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.28	\$0.00	\$1.47	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$3.23	\$0.00	\$1.43	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$3.20	\$0.00	\$1.40	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.79	\$3.61	\$0.00	\$1.82	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.43	\$0.00	\$1.62	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.75	\$0.00	\$1.94	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.73	\$0.00	\$0.92	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.20	\$0.00	\$1.39	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.82	\$0.00	\$1.01	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.14	\$0.00	\$1.33	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.81	\$0.00	\$2.00	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.34	\$0.00	\$1.53	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.20	\$0.00	\$2.39	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.27	\$0.00	\$2.46	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.52	\$0.00	\$2.71	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.51	\$0.00	\$1.70	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.34	\$0.00	\$2.53	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.54	\$0.00	\$1.73	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.74	\$0.00	\$0.93	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.66	\$0.00	\$0.85	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.11	\$0.00	\$1.30	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.60	\$0.00	\$1.79	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.08	\$0.00	\$1.27	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.42	\$0.00	\$2.61	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.61	\$0.00	\$1.80	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.87	\$0.00	\$1.06	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.36	\$0.00	\$2.55	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.14	\$0.00	\$2.33	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.94	\$0.00	\$1.13	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.30	\$0.00	\$1.49	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.53	\$0.00	\$0.72	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$3.17	\$0.00	\$1.37	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$3.20	\$0.00	\$1.40	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.79	\$3.47	\$0.00	\$1.68	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.19	\$0.00	\$2.38	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.51	\$0.00	\$2.70	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.88	\$0.00	\$2.07	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.98	\$0.00	\$1.17	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.42	\$0.00	\$1.61	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.47	\$0.00	\$1.66	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.52	\$0.00	\$1.71	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.40	\$0.00	\$1.59	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.75	\$0.00	\$0.94	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.17	\$0.00	\$1.36	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.14	\$0.00	\$1.33	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.56	\$0.00	\$1.75	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.11	\$0.00	\$1.30	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.04	\$0.00	\$1.23	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.51	\$0.00	\$1.70	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.96	\$0.00	\$2.15	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.00	\$0.00	\$1.19	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.91	\$0.00	\$1.10	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.27	\$0.00	\$2.46	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.79	\$0.00	\$0.98	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.59	\$0.00	\$0.78	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.60	\$0.00	\$0.79	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.01	\$0.00	\$2.20	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.85	\$0.00	\$1.04	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.29	\$0.00	\$1.48	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.69	\$0.00	\$0.88	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.81	\$0.00	\$1.00	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.73	\$0.00	\$0.92	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$3.25	\$0.00	\$1.45	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.55	\$0.00	\$1.74	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.41	\$0.00	\$1.60	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.27	\$0.00	\$1.46	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.61	\$0.00	\$0.80	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.55	\$0.00	\$0.74	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$3.53	\$0.00	\$1.73	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.68	\$0.00	\$1.87	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.49	\$0.00	\$1.68	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.86	\$0.00	\$1.05	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.10	\$0.00	\$1.29	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$3.42	\$0.00	\$1.62	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$3.08	\$0.00	\$1.28	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.49	\$0.00	\$1.68	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.10	\$0.00	\$1.29	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.44	\$0.00	\$1.63	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.40	\$0.00	\$1.59	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.68	\$0.00	\$0.87	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.90	\$0.00	\$2.09	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.37	\$0.00	\$2.56	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.34	\$0.00	\$1.53	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.27	\$0.00	\$2.46	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.41	\$0.00	\$1.60	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.37	\$0.00	\$1.56	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.47	\$0.00	\$1.66	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.83	\$0.00	\$1.02	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.05	\$0.00	\$1.24	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.20	\$0.00	\$1.39	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.12	\$0.00	\$2.31	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$3.66	\$0.00	\$1.86	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.43	\$0.00	\$2.62	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.20	\$0.00	\$2.39	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.49	\$0.00	\$1.68	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.13	\$0.00	\$1.32	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.35	\$0.00	\$1.54	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.40	\$0.00	\$1.59	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.33	\$0.00	\$1.52	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.67	\$0.00	\$0.86	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.75	\$0.00	\$0.94	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.70	\$0.00	\$0.89	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.06	\$0.00	\$2.25	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.14	\$0.00	\$2.33	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.38	\$0.00	\$1.57	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.11	\$0.00	\$1.30	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.36	\$0.00	\$1.55	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.77	\$0.00	\$0.96	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.54	\$0.00	\$0.73	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.03	\$0.00	\$2.22	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.56	\$0.00	\$1.75	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.20	\$0.00	\$1.39	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.24	\$0.00	\$1.43	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.94	\$0.00	\$1.13	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$3.32	\$0.00	\$1.52	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.07	\$0.00	\$1.26	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.21	\$0.00	\$2.40	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.34	\$0.00	\$1.53	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.45	\$0.00	\$1.64	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$3.16	\$0.00	\$1.36	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.50	\$0.00	\$2.69	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$4.33	\$0.00	\$2.52	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.56	\$0.00	\$1.75	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.47	\$0.00	\$1.66	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.68	\$0.00	\$0.87	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.86	\$0.00	\$1.05	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.41	\$0.00	\$1.60	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.13	\$0.00	\$1.32	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$3.54	\$0.00	\$1.74	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$2.96	\$0.00	\$1.15	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.13	\$0.00	\$1.32	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.17	\$0.00	\$1.36	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.81	\$3.43	\$0.00	\$1.62	\$0.00	
	1.00000	09/04/2018	09/11/2018	\$1.80	\$2.66	\$0.00	\$0.86	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$4.06	\$0.00	\$2.26	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.17	\$0.00	\$1.36	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.34	\$0.00	\$1.54	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.29	\$0.00	\$1.49	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.98	\$0.00	\$1.18	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.02	\$0.00	\$1.22	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.20	\$0.00	\$1.40	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.32	\$0.00	\$1.52	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.25	\$0.00	\$1.45	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.64	\$0.00	\$0.84	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.45	\$0.00	\$0.64	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.57	\$0.00	\$0.76	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.68	\$0.00	\$0.87	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.26	\$0.00	\$1.45	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.84	\$0.00	\$2.03	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.80	\$0.00	\$0.99	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.97	\$0.00	\$2.16	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.33	\$0.00	\$1.52	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.96	\$0.00	\$1.15	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.01	\$0.00	\$1.20	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$4.06	\$0.00	\$2.26	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.91	\$0.00	\$2.11	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.23	\$0.00	\$1.43	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.86	\$0.00	\$1.06	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.19	\$0.00	\$1.39	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.25	\$0.00	\$1.45	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$4.12	\$0.00	\$2.32	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.46	\$0.00	\$1.66	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.18	\$0.00	\$1.38	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.53	\$0.00	\$0.73	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.03	\$0.00	\$1.22	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.82	\$0.00	\$2.02	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.39	\$0.00	\$0.58	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.25	\$0.00	\$1.44	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.18	\$0.00	\$1.37	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$4.22	\$0.00	\$2.41	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.21	\$0.00	\$1.40	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.35	\$0.00	\$1.55	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.87	\$0.00	\$1.06	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.32	\$0.00	\$1.51	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.76	\$0.00	\$1.95	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.27	\$0.00	\$1.46	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.38	\$0.00	\$0.57	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.73	\$0.00	\$0.92	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$4.13	\$0.00	\$2.32	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$4.13	\$0.00	\$2.32	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.83	\$0.00	\$1.02	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.97	\$0.00	\$2.16	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.26	\$0.00	\$1.45	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.76	\$0.00	\$0.96	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.79	\$0.00	\$0.98	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.88	\$0.00	\$1.07	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$4.03	\$0.00	\$2.22	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.65	\$0.00	\$0.84	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.48	\$0.00	\$0.67	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.61	\$0.00	\$0.80	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.20	\$0.00	\$1.39	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.13	\$0.00	\$1.32	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.94	\$0.00	\$1.13	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.20	\$0.00	\$1.39	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.25	\$0.00	\$1.45	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.72	\$0.00	\$0.92	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.05	\$0.00	\$1.24	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.37	\$0.00	\$0.56	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.77	\$0.00	\$0.96	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.90	\$0.00	\$1.09	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$4.03	\$0.00	\$2.22	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.16	\$0.00	\$1.35	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.30	\$0.00	\$1.49	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$4.21	\$0.00	\$2.40	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.79	\$4.28	\$0.00	\$2.49	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.68	\$0.00	\$0.88	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.97	\$0.00	\$1.16	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.00	\$0.00	\$1.19	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.95	\$0.00	\$1.14	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.73	\$0.00	\$1.93	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.93	\$0.00	\$1.13	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.37	\$0.00	\$1.57	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.66	\$0.00	\$1.86	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.21	\$0.00	\$1.41	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.95	\$0.00	\$1.15	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.30	\$0.00	\$1.50	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.60	\$0.00	\$0.80	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.44	\$0.00	\$0.64	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.55	\$0.00	\$0.75	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$4.29	\$0.00	\$2.49	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.46	\$0.00	\$0.65	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.11	\$0.00	\$1.30	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.12	\$0.00	\$1.31	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.83	\$0.00	\$2.03	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$4.20	\$0.00	\$2.40	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.90	\$0.00	\$1.10	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	09/05/2018	09/11/2018	\$1.80	\$4.30	\$0.00	\$2.50	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.81	\$0.00	\$1.01	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.95	\$0.00	\$1.15	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.91	\$0.00	\$1.11	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.28	\$0.00	\$1.48	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.27	\$0.00	\$1.47	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.64	\$0.00	\$0.84	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.45	\$0.00	\$0.65	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.02	\$0.00	\$1.22	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.98	\$0.00	\$1.18	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.39	\$0.00	\$1.58	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.23	\$0.00	\$1.42	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.11	\$0.00	\$1.30	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.53	\$0.00	\$0.72	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.90	\$0.00	\$1.09	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.66	\$0.00	\$1.85	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.86	\$0.00	\$1.05	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.84	\$0.00	\$1.03	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$4.30	\$0.00	\$2.50	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$4.20	\$0.00	\$2.40	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.87	\$0.00	\$1.07	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.12	\$0.00	\$1.31	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.93	\$0.00	\$2.12	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.34	\$0.00	\$1.54	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.41	\$0.00	\$1.61	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$4.12	\$0.00	\$2.32	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.85	\$0.00	\$1.05	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.52	\$0.00	\$0.72	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.80	\$2.46	\$0.00	\$0.66	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.47	\$0.00	\$1.66	\$0.00	

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 ONE DALLAS CENTER
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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	09/05/2018	09/11/2018	\$1.80	\$3.43	\$0.00	\$1.63	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.78	\$3.98	\$0.00	\$2.20	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$2.57	\$0.00	\$0.76	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.18	\$0.00	\$1.37	\$0.00	
	1.00000	09/05/2018	09/11/2018	\$1.81	\$3.58	\$0.00	\$1.77	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$3.02	\$0.00	\$1.18	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.99	\$0.00	\$1.15	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.88	\$0.00	\$1.04	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$3.46	\$0.00	\$1.62	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.80	\$0.00	\$0.96	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.79	\$0.00	\$0.95	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.50	\$0.00	\$1.68	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.11	\$0.00	\$0.27	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$3.29	\$0.00	\$1.45	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$3.75	\$0.00	\$1.91	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.81	\$0.00	\$0.97	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.80	\$3.70	\$0.00	\$1.90	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.81	\$3.33	\$0.00	\$1.52	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.97	\$0.00	\$1.15	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.96	\$0.00	\$1.14	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.01	\$0.00	\$1.19	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.37	\$0.00	\$0.55	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.88	\$0.00	\$1.04	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.74	\$0.00	\$0.90	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.31	\$0.00	\$0.49	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.95	\$0.00	\$1.12	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.95	\$0.00	\$2.13	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.82	\$0.00	\$1.00	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.91	\$0.00	\$1.08	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.30	\$0.00	\$0.47	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.97	\$0.00	\$1.14	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$3.65	\$0.00	\$1.81	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.88	\$0.00	\$1.04	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.52	\$0.00	\$0.68	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.77	\$0.00	\$1.95	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.88	\$0.00	\$1.06	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.57	\$0.00	\$1.74	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.49	\$0.00	\$1.66	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.86	\$0.00	\$2.03	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.90	\$0.00	\$1.07	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.83	\$0.00	\$0.99	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.18	\$0.00	\$0.34	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$3.76	\$0.00	\$1.92	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.86	\$0.00	\$1.02	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.63	\$0.00	\$1.80	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.89	\$0.00	\$2.07	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.85	\$0.00	\$1.02	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.99	\$0.00	\$1.16	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.64	\$0.00	\$0.81	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.11	\$0.00	\$1.28	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.41	\$0.00	\$0.58	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.45	\$0.00	\$0.62	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.89	\$0.00	\$2.07	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.18	\$0.00	\$1.36	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.79	\$0.00	\$0.97	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.24	\$0.00	\$1.42	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.17	\$0.00	\$1.35	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.37	\$0.00	\$0.55	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.09	\$0.00	\$1.27	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.79	\$0.00	\$0.97	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.20	\$0.00	\$1.38	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.70	\$0.00	\$0.87	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.72	\$0.00	\$0.89	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.68	\$0.00	\$0.85	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.94	\$0.00	\$1.11	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.85	\$0.00	\$1.02	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.35	\$0.00	\$0.51	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$3.59	\$0.00	\$1.75	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.73	\$0.00	\$0.89	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.10	\$0.00	\$0.26	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.95	\$0.00	\$1.11	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$3.66	\$0.00	\$1.82	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.83	\$0.00	\$0.99	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.16	\$0.00	\$0.32	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.16	\$0.00	\$1.33	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.97	\$0.00	\$2.14	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.05	\$0.00	\$1.23	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.04	\$0.00	\$1.22	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.02	\$0.00	\$1.20	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.60	\$0.00	\$1.77	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$4.06	\$0.00	\$2.24	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.52	\$0.00	\$0.70	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.71	\$0.00	\$0.89	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.74	\$0.00	\$0.92	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.78	\$3.46	\$0.00	\$1.68	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.09	\$0.00	\$1.27	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.95	\$0.00	\$2.13	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.10	\$0.00	\$1.28	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$4.06	\$0.00	\$2.24	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.73	\$0.00	\$0.91	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.41	\$0.00	\$0.59	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.86	\$0.00	\$1.03	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.77	\$0.00	\$1.94	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.71	\$0.00	\$1.88	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.00	\$0.00	\$1.17	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.79	\$0.00	\$0.96	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.92	\$0.00	\$1.09	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$3.20	\$0.00	\$1.36	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.46	\$0.00	\$1.64	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.68	\$0.00	\$1.85	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.16	\$0.00	\$1.34	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.04	\$0.00	\$1.22	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.21	\$0.00	\$0.39	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.04	\$0.00	\$1.22	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.10	\$0.00	\$1.28	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.64	\$0.00	\$0.81	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.94	\$0.00	\$1.11	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.95	\$0.00	\$2.12	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.00	\$0.00	\$1.17	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.69	\$0.00	\$0.87	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.12	\$0.00	\$1.30	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.12	\$0.00	\$1.30	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$4.06	\$0.00	\$2.24	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.81	\$0.00	\$0.99	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.30	\$0.00	\$0.48	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.54	\$0.00	\$0.72	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.06	\$0.00	\$1.23	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.71	\$0.00	\$1.88	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.96	\$0.00	\$2.13	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.62	\$0.00	\$1.79	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.00	\$0.00	\$1.18	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.10	\$0.00	\$1.28	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.42	\$0.00	\$1.60	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.23	\$0.00	\$1.41	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.18	\$0.00	\$1.36	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.03	\$0.00	\$1.21	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.69	\$0.00	\$1.87	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.77	\$0.00	\$0.95	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.32	\$0.00	\$0.50	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.58	\$0.00	\$0.76	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.77	\$0.00	\$1.94	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.42	\$0.00	\$0.59	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.67	\$0.00	\$0.84	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.22	\$0.00	\$0.39	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.40	\$0.00	\$1.57	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.27	\$0.00	\$0.44	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.11	\$0.00	\$0.28	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.67	\$0.00	\$0.83	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$3.83	\$0.00	\$1.99	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.29	\$0.00	\$0.45	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.33	\$0.00	\$0.49	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.51	\$0.00	\$0.67	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.83	\$0.00	\$0.99	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.20	\$0.00	\$0.36	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.87	\$0.00	\$1.04	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.63	\$0.00	\$0.80	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.32	\$0.00	\$0.49	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.49	\$0.00	\$0.65	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.37	\$0.00	\$0.53	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.20	\$0.00	\$0.36	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.58	\$0.00	\$0.74	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.52	\$0.00	\$0.68	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.55	\$0.00	\$0.71	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.60	\$0.00	\$0.76	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.81	\$0.00	\$0.97	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.97	\$0.00	\$2.15	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.81	\$0.00	\$1.99	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.87	\$0.00	\$2.05	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.74	\$0.00	\$0.92	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$4.14	\$0.00	\$2.32	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.60	\$0.00	\$0.78	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.82	\$0.00	\$1.00	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.75	\$0.00	\$0.91	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.52	\$0.00	\$0.68	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.74	\$0.00	\$0.90	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.56	\$0.00	\$0.72	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$3.38	\$0.00	\$1.54	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.00	\$0.00	\$0.16	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.19	\$0.00	\$0.36	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.30	\$0.00	\$0.46	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$3.84	\$0.00	\$2.00	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.25	\$0.00	\$1.42	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$4.05	\$0.00	\$2.23	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.81	\$0.00	\$1.99	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.61	\$0.00	\$0.79	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.10	\$0.00	\$1.28	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.07	\$0.00	\$1.25	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.41	\$0.00	\$0.59	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$4.13	\$0.00	\$2.31	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.65	\$0.00	\$0.83	\$0.00	

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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.05	\$0.00	\$1.23	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.03	\$0.00	\$1.21	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.31	\$0.00	\$1.49	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.15	\$0.00	\$1.33	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.45	\$0.00	\$0.63	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.59	\$0.00	\$1.77	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.76	\$0.00	\$0.94	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.72	\$0.00	\$0.90	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.50	\$0.00	\$0.68	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.39	\$0.00	\$0.57	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.51	\$0.00	\$0.68	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.61	\$0.00	\$0.78	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.49	\$0.00	\$0.66	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.56	\$0.00	\$0.72	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$3.02	\$0.00	\$1.18	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.08	\$0.00	\$0.24	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.68	\$0.00	\$0.85	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.13	\$0.00	\$1.30	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.50	\$0.00	\$1.68	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.13	\$0.00	\$1.31	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.86	\$0.00	\$1.04	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.49	\$0.00	\$0.67	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.23	\$0.00	\$1.41	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.57	\$0.00	\$0.75	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.78	\$0.00	\$0.96	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.95	\$0.00	\$1.13	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.87	\$0.00	\$2.05	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.09	\$0.00	\$1.27	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$3.02	\$0.00	\$1.20	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.95	\$0.00	\$1.13	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/06/2018	09/11/2018	\$1.82	\$2.29	\$0.00	\$0.47	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.32	\$0.00	\$1.49	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.47	\$0.00	\$0.64	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.64	\$0.00	\$0.81	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.14	\$0.00	\$1.31	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.23	\$0.00	\$0.40	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$3.87	\$0.00	\$2.04	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.92	\$0.00	\$1.09	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.83	\$2.31	\$0.00	\$0.48	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$2.39	\$0.00	\$0.55	\$0.00	
	1.00000	09/06/2018	09/11/2018	\$1.84	\$3.59	\$0.00	\$1.75	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.81	\$3.52	\$0.00	\$1.71	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$3.40	\$0.00	\$1.56	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.27	\$0.00	\$0.44	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.89	\$0.00	\$1.06	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.73	\$0.00	\$0.90	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.16	\$0.00	\$0.33	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$1.97	\$0.00	\$0.14	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$2.22	\$0.00	\$0.38	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$3.36	\$0.00	\$1.52	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$2.25	\$0.00	\$0.41	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.68	\$0.00	\$0.85	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$3.52	\$0.00	\$1.68	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$3.14	\$0.00	\$1.30	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$2.26	\$0.00	\$0.42	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.82	\$2.10	\$0.00	\$0.28	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.45	\$0.00	\$0.62	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.82	\$0.00	\$0.99	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.70	\$0.00	\$0.87	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.89	\$0.00	\$1.06	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.61	\$0.00	\$0.78	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.82	\$2.38	\$0.00	\$0.56	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.86	\$0.00	\$1.03	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.82	\$2.75	\$0.00	\$0.93	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.68	\$0.00	\$0.85	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.03	\$0.00	\$0.20	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.05	\$0.00	\$0.22	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$2.17	\$0.00	\$0.33	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$3.05	\$0.00	\$1.21	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.79	\$2.75	\$0.00	\$0.96	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.82	\$2.50	\$0.00	\$0.68	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.82	\$2.95	\$0.00	\$1.13	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$2.50	\$0.00	\$0.66	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$2.59	\$0.00	\$0.75	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.43	\$0.00	\$0.60	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.81	\$2.32	\$0.00	\$0.51	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.82	\$2.49	\$0.00	\$0.67	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$2.63	\$0.00	\$0.79	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.28	\$0.00	\$0.45	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.39	\$0.00	\$0.56	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.07	\$0.00	\$0.24	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.70	\$0.00	\$0.87	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$3.24	\$0.00	\$1.40	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$3.07	\$0.00	\$1.23	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$2.62	\$0.00	\$0.78	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.61	\$0.00	\$0.78	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.66	\$0.00	\$0.83	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.43	\$0.00	\$0.60	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.07	\$0.00	\$0.24	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.39	\$0.00	\$0.56	\$0.00	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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J C PENNEY CO INC CUSIP: 708160106	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.60	\$0.00	\$0.77	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.54	\$0.00	\$0.71	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.70	\$0.00	\$0.87	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$1.87	\$0.00	\$0.04	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.24	\$0.00	\$0.41	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.20	\$0.00	\$0.37	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$2.75	\$0.00	\$0.91	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$3.62	\$0.00	\$1.78	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$3.43	\$0.00	\$1.60	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$2.14	\$0.00	\$0.30	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.47	\$0.00	\$0.64	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.82	\$1.98	\$0.00	\$0.16	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.36	\$0.00	\$0.53	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$2.39	\$0.00	\$0.55	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$3.51	\$0.00	\$1.67	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$2.05	\$0.00	\$0.21	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.42	\$0.00	\$0.59	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.82	\$3.59	\$0.00	\$1.77	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.67	\$0.00	\$0.84	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$3.53	\$0.00	\$1.70	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$2.68	\$0.00	\$0.85	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.83	\$1.95	\$0.00	\$0.12	\$0.00	
	1.00000	09/06/2018	09/12/2018	\$1.84	\$3.71	\$0.00	\$1.87	\$0.00	
	1.00000	09/06/2018	09/13/2018	\$1.80	\$2.56	\$0.00	\$0.76	\$0.00	
	1.00000	09/06/2018	09/13/2018	\$1.82	\$2.34	\$0.00	\$0.52	\$0.00	
	1.00000	09/06/2018	09/13/2018	\$1.82	\$2.55	\$0.00	\$0.73	\$0.00	
	1.00000	09/06/2018	09/13/2018	\$1.82	\$2.31	\$0.00	\$0.49	\$0.00	
	1.00000	09/06/2018	09/13/2018	\$1.82	\$2.28	\$0.00	\$0.46	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$2.32	\$0.00	\$0.48	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$2.78	\$0.00	\$0.94	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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 a negligence penalty or other sanction may be imposed on you if the income is taxable and the IRS determines that it has not been reported.

APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/06/2018	09/14/2018	\$1.84	\$2.05	\$0.00	\$0.21	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$2.43	\$0.00	\$0.59	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.83	\$3.42	\$0.00	\$1.59	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$2.57	\$0.00	\$0.73	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$2.71	\$0.00	\$0.87	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$2.36	\$0.00	\$0.52	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$1.91	\$0.00	\$0.07	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$1.87	\$0.00	\$0.03	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$1.99	\$0.00	\$0.15	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$2.62	\$0.00	\$0.78	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$2.50	\$0.00	\$0.66	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$2.57	\$0.00	\$0.73	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$2.59	\$0.00	\$0.75	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$1.89	\$0.00	\$0.05	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$2.75	\$0.00	\$0.91	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.83	\$2.65	\$0.00	\$0.82	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$2.15	\$0.00	\$0.31	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$1.77	\$0.00	\$0.00	\$0.07	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$2.59	\$0.00	\$0.75	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.84	\$2.78	\$0.00	\$0.94	\$0.00	
	1.00000	09/06/2018	09/14/2018	\$1.82	\$2.28	\$0.00	\$0.46	\$0.00	
	1.00000	09/07/2018	09/14/2018	\$1.84	\$1.97	\$0.00	\$0.13	\$0.00	
	1.00000	09/10/2018	09/14/2018	\$1.84	\$2.13	\$0.00	\$0.29	\$0.00	
	1.00000	09/10/2018	09/14/2018	\$1.84	\$1.98	\$0.00	\$0.14	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.74	\$0.00	\$0.90	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.22	\$0.00	\$0.38	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$1.85	\$0.00	\$0.01	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.26	\$0.00	\$0.42	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.29	\$0.00	\$0.45	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.28	\$0.00	\$0.44	\$0.00	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.55	\$0.00	\$0.71	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.85	\$1.83	\$0.00	\$0.00	\$0.02	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.01	\$0.00	\$0.17	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.55	\$0.00	\$0.71	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.58	\$0.00	\$1.74	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.94	\$0.00	\$1.10	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.33	\$0.00	\$1.49	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.17	\$0.00	\$0.33	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.27	\$0.00	\$0.43	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.56	\$0.00	\$0.72	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.44	\$0.00	\$0.60	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.53	\$0.00	\$0.69	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.32	\$0.00	\$0.48	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.39	\$0.00	\$0.55	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.37	\$0.00	\$1.53	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.29	\$0.00	\$1.45	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.71	\$0.00	\$0.87	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.55	\$0.00	\$0.71	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.85	\$2.11	\$0.00	\$0.26	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.67	\$0.00	\$0.83	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.09	\$0.00	\$0.25	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.49	\$0.00	\$1.65	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.24	\$0.00	\$0.40	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.48	\$0.00	\$0.64	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.59	\$0.00	\$1.75	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.90	\$0.00	\$1.06	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$1.94	\$0.00	\$0.10	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.59	\$0.00	\$0.75	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.48	\$0.00	\$1.64	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.44	\$0.00	\$0.60	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.53	\$0.00	\$0.69	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$1.95	\$0.00	\$0.11	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.09	\$0.00	\$0.25	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.44	\$0.00	\$1.60	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.55	\$0.00	\$0.71	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.32	\$0.00	\$0.48	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$1.95	\$0.00	\$0.11	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$1.91	\$0.00	\$0.07	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.01	\$0.00	\$0.17	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.33	\$0.00	\$1.49	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.11	\$0.00	\$0.27	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.17	\$0.00	\$1.33	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.98	\$0.00	\$1.14	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.07	\$0.00	\$0.23	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$1.97	\$0.00	\$0.13	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.62	\$0.00	\$0.78	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.58	\$0.00	\$0.74	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.02	\$0.00	\$1.18	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.46	\$0.00	\$0.62	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.45	\$0.00	\$1.61	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.62	\$0.00	\$0.78	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.37	\$0.00	\$1.53	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.42	\$0.00	\$0.58	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.21	\$0.00	\$1.37	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.83	\$2.25	\$0.00	\$0.42	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.31	\$0.00	\$0.47	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.66	\$0.00	\$0.82	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.05	\$0.00	\$0.21	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.51	\$0.00	\$0.67	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.26	\$0.00	\$0.42	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
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IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.39	\$0.00	\$1.55	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.85	\$1.87	\$0.00	\$0.02	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.41	\$0.00	\$1.57	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.07	\$0.00	\$1.23	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.55	\$0.00	\$1.71	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.54	\$0.00	\$1.70	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.20	\$0.00	\$0.36	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.74	\$0.00	\$0.90	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.53	\$0.00	\$0.69	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.46	\$0.00	\$0.62	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$1.93	\$0.00	\$0.09	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$3.11	\$0.00	\$1.27	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.84	\$2.21	\$0.00	\$0.37	\$0.00	
	1.00000	09/13/2018	09/14/2018	\$1.83	\$2.47	\$0.00	\$0.64	\$0.00	
	1.00000	09/13/2018	09/19/2018	\$1.90	\$3.13	\$0.00	\$1.23	\$0.00	
	1.00000	09/14/2018	09/19/2018	\$1.92	\$3.34	\$0.00	\$1.42	\$0.00	
	1.00000	09/14/2018	09/19/2018	\$1.92	\$3.49	\$0.00	\$1.57	\$0.00	
	1.00000	09/14/2018	09/19/2018	\$1.92	\$3.12	\$0.00	\$1.20	\$0.00	
	1.00000	09/14/2018	09/19/2018	\$1.92	\$3.50	\$0.00	\$1.58	\$0.00	
	1.00000	09/14/2018	09/19/2018	\$1.89	\$3.03	\$0.00	\$1.14	\$0.00	
	1.00000	09/18/2018	09/19/2018	\$1.91	\$2.66	\$0.00	\$0.75	\$0.00	
	1.00000	09/18/2018	09/19/2018	\$1.92	\$3.58	\$0.00	\$1.66	\$0.00	
	1.00000	09/19/2018	10/04/2018	\$1.67	\$3.52	\$0.00	\$1.85	\$0.00	
	1.00000	09/19/2018	10/04/2018	\$1.67	\$3.43	\$0.00	\$1.76	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.76	\$0.00	\$1.09	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$3.71	\$0.00	\$2.04	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.14	\$0.00	\$0.47	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.61	\$0.00	\$0.94	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.43	\$0.00	\$0.76	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$3.56	\$0.00	\$1.89	\$0.00	

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 Taxpayer Identification Number:***-**-4858
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.26	\$0.00	\$0.59	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.34	\$0.00	\$0.67	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.39	\$0.00	\$0.72	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.49	\$0.00	\$0.82	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.02	\$0.00	\$0.35	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.18	\$0.00	\$0.51	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.63	\$0.00	\$0.96	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.68	\$0.00	\$1.01	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.03	\$0.00	\$0.36	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.12	\$0.00	\$0.45	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.27	\$0.00	\$0.60	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.08	\$0.00	\$0.41	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$3.43	\$0.00	\$1.76	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.24	\$0.00	\$0.57	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.73	\$0.00	\$1.06	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.46	\$0.00	\$0.79	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.45	\$0.00	\$0.78	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.75	\$0.00	\$1.08	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.72	\$0.00	\$1.05	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.11	\$0.00	\$0.44	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$3.15	\$0.00	\$1.48	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$3.67	\$0.00	\$2.00	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.37	\$0.00	\$0.70	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.56	\$0.00	\$0.89	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$3.24	\$0.00	\$1.57	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$3.07	\$0.00	\$1.40	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.22	\$0.00	\$0.55	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.70	\$0.00	\$1.03	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.72	\$0.00	\$1.05	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.70	\$0.00	\$1.03	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.70	\$0.00	\$1.03	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.10	\$0.00	\$0.43	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$3.59	\$0.00	\$1.92	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$3.58	\$0.00	\$1.91	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.59	\$0.00	\$0.92	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.44	\$0.00	\$0.77	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.43	\$0.00	\$0.76	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.49	\$0.00	\$0.82	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.88	\$0.00	\$1.21	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.91	\$0.00	\$1.24	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.79	\$0.00	\$1.12	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$3.21	\$0.00	\$1.54	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.72	\$0.00	\$1.05	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.61	\$0.00	\$0.94	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.91	\$0.00	\$1.24	\$0.00	
	1.00000	09/20/2018	10/04/2018	\$1.67	\$2.84	\$0.00	\$1.17	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$3.85	\$0.00	\$2.18	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.43	\$0.00	\$0.76	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.52	\$0.00	\$0.85	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.47	\$0.00	\$0.80	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.39	\$0.00	\$0.72	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.62	\$0.00	\$0.95	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.71	\$0.00	\$1.04	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.95	\$0.00	\$1.28	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.97	\$0.00	\$1.30	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.27	\$0.00	\$0.60	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$3.78	\$0.00	\$2.11	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.49	\$0.00	\$0.82	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.86	\$0.00	\$1.19	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.68	\$0.00	\$1.01	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.70	\$0.00	\$1.03	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$3.04	\$0.00	\$1.37	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.33	\$0.00	\$0.66	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$3.50	\$0.00	\$1.83	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$3.41	\$0.00	\$1.74	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$3.69	\$0.00	\$2.02	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$3.93	\$0.00	\$2.26	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$3.01	\$0.00	\$1.34	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.97	\$0.00	\$1.30	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.74	\$0.00	\$1.07	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.97	\$0.00	\$1.30	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.35	\$0.00	\$0.68	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.51	\$0.00	\$0.84	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.64	\$0.00	\$0.97	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.81	\$0.00	\$1.14	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.95	\$0.00	\$1.28	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.88	\$0.00	\$1.21	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.95	\$0.00	\$1.28	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$3.13	\$0.00	\$1.46	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.37	\$0.00	\$0.70	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.66	\$3.84	\$0.00	\$2.18	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$3.32	\$0.00	\$1.65	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.59	\$0.00	\$0.92	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$3.00	\$0.00	\$1.33	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.28	\$0.00	\$0.61	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$3.69	\$0.00	\$2.02	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$3.16	\$0.00	\$1.49	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.86	\$0.00	\$1.19	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.74	\$0.00	\$1.07	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$3.16	\$0.00	\$1.49	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	09/24/2018	10/09/2018	\$1.67	\$3.81	\$0.00	\$2.14	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.36	\$0.00	\$0.69	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.66	\$3.47	\$0.00	\$1.81	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$3.96	\$0.00	\$2.29	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.84	\$0.00	\$1.17	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.69	\$0.00	\$1.02	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.98	\$0.00	\$1.31	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.68	\$0.00	\$1.01	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$3.09	\$0.00	\$1.42	\$0.00	
	1.00000	09/24/2018	10/09/2018	\$1.67	\$2.93	\$0.00	\$1.26	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.21	\$0.00	\$1.52	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$4.08	\$0.00	\$2.39	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.24	\$0.00	\$1.55	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.97	\$0.00	\$1.28	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.27	\$0.00	\$1.58	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.18	\$0.00	\$1.49	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.36	\$0.00	\$1.67	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.92	\$0.00	\$2.23	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$4.16	\$0.00	\$2.47	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.09	\$0.00	\$1.40	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.18	\$0.00	\$1.49	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.97	\$0.00	\$1.28	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$4.08	\$0.00	\$2.39	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.74	\$0.00	\$1.05	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.04	\$0.00	\$1.35	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$4.04	\$0.00	\$2.35	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.51	\$0.00	\$0.82	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.75	\$0.00	\$1.06	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.58	\$0.00	\$0.89	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.59	\$0.00	\$0.90	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

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J C PENNEY CO INC CUSIP: 708160106	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.56	\$0.00	\$0.87	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.64	\$0.00	\$1.95	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.07	\$0.00	\$1.38	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.91	\$0.00	\$1.22	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.20	\$0.00	\$1.51	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.70	\$0.00	\$1.01	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.85	\$0.00	\$1.16	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.92	\$0.00	\$1.23	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.39	\$0.00	\$1.70	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.18	\$0.00	\$1.49	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.66	\$0.00	\$0.97	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$4.19	\$0.00	\$2.50	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.62	\$0.00	\$0.93	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.71	\$0.00	\$2.02	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.16	\$0.00	\$1.47	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.87	\$0.00	\$1.18	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$4.01	\$0.00	\$2.32	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.55	\$0.00	\$1.86	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.72	\$0.00	\$1.03	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.62	\$0.00	\$0.93	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.20	\$0.00	\$1.51	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.82	\$0.00	\$1.13	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.09	\$0.00	\$1.40	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.91	\$0.00	\$1.22	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.39	\$0.00	\$1.70	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.21	\$0.00	\$1.52	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.50	\$0.00	\$0.81	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.73	\$0.00	\$2.04	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.92	\$0.00	\$2.23	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.94	\$0.00	\$1.25	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/25/2018	10/09/2018	\$1.69	\$2.93	\$0.00	\$1.24	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.32	\$0.00	\$1.63	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.23	\$0.00	\$1.54	\$0.00	
	1.00000	09/25/2018	10/09/2018	\$1.69	\$3.13	\$0.00	\$1.44	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$2.74	\$0.00	\$0.84	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.02	\$0.00	\$1.12	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.82	\$2.67	\$0.00	\$0.85	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.86	\$0.00	\$2.06	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.82	\$2.72	\$0.00	\$0.90	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.82	\$2.75	\$0.00	\$0.93	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.52	\$0.00	\$1.72	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$4.20	\$0.00	\$2.40	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.28	\$0.00	\$1.38	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.20	\$0.00	\$1.30	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.04	\$0.00	\$1.14	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$4.14	\$0.00	\$2.24	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$3.31	\$0.00	\$1.43	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.79	\$0.00	\$1.99	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.01	\$0.00	\$1.21	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.32	\$0.00	\$1.52	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.34	\$0.00	\$1.54	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.37	\$0.00	\$1.57	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$3.81	\$0.00	\$1.93	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$4.18	\$0.00	\$2.30	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$3.74	\$0.00	\$1.86	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$2.78	\$0.00	\$0.98	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.08	\$0.00	\$1.28	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.07	\$0.00	\$1.27	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.20	\$0.00	\$1.40	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$2.67	\$0.00	\$0.77	\$0.00	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/27/2018	10/10/2018	\$1.90	\$2.64	\$0.00	\$0.74	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.19	\$0.00	\$1.29	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.14	\$0.00	\$1.24	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.46	\$0.00	\$1.56	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$3.35	\$0.00	\$1.47	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$3.66	\$0.00	\$1.78	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$3.18	\$0.00	\$1.30	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.83	\$0.00	\$0.95	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.73	\$0.00	\$0.85	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.93	\$0.00	\$1.05	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.71	\$0.00	\$1.91	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.36	\$0.00	\$1.56	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$2.58	\$0.00	\$0.68	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$2.69	\$0.00	\$0.79	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.07	\$0.00	\$1.17	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.37	\$0.00	\$1.47	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$4.18	\$0.00	\$2.30	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$4.27	\$0.00	\$2.39	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$4.03	\$0.00	\$2.15	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$4.30	\$0.00	\$2.42	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.82	\$2.82	\$0.00	\$1.00	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.82	\$2.90	\$0.00	\$1.08	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.88	\$0.00	\$2.08	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$4.23	\$0.00	\$2.43	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.07	\$0.00	\$1.27	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.43	\$0.00	\$1.63	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$2.66	\$0.00	\$0.76	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.26	\$0.00	\$1.36	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.19	\$0.00	\$1.29	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.01	\$0.00	\$1.11	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.28	\$0.00	\$1.38	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$4.23	\$0.00	\$2.43	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$2.98	\$0.00	\$1.18	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.03	\$0.00	\$1.23	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.25	\$0.00	\$1.45	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.10	\$0.00	\$1.30	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.34	\$0.00	\$1.54	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.39	\$0.00	\$1.59	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$2.59	\$0.00	\$0.69	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$2.82	\$0.00	\$0.92	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.28	\$0.00	\$1.38	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.01	\$0.00	\$1.11	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.07	\$0.00	\$1.17	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.30	\$0.00	\$1.40	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.33	\$0.00	\$1.43	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$4.02	\$0.00	\$2.14	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.96	\$0.00	\$1.08	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$4.07	\$0.00	\$2.27	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.40	\$0.00	\$1.60	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$4.08	\$0.00	\$2.28	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$4.35	\$0.00	\$2.55	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.82	\$2.78	\$0.00	\$0.96	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$4.32	\$0.00	\$2.52	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$4.17	\$0.00	\$2.37	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.13	\$0.00	\$1.33	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.13	\$0.00	\$1.33	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.55	\$0.00	\$1.75	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.34	\$0.00	\$1.54	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.82	\$2.74	\$0.00	\$0.92	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$2.88	\$0.00	\$1.08	\$0.00	

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 350 N. ST PAUL, SUITE 1300
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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.23	\$0.00	\$1.43	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.25	\$0.00	\$1.45	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.09	\$0.00	\$1.29	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.48	\$0.00	\$1.68	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.55	\$0.00	\$1.75	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.31	\$0.00	\$1.41	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.49	\$0.00	\$1.59	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.42	\$0.00	\$1.52	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.28	\$0.00	\$1.38	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$3.83	\$0.00	\$1.95	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$2.81	\$0.00	\$0.93	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.82	\$3.37	\$0.00	\$1.55	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.82	\$3.29	\$0.00	\$1.47	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.82	\$2.66	\$0.00	\$0.84	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.82	\$2.91	\$0.00	\$1.09	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$2.86	\$0.00	\$1.06	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.80	\$3.36	\$0.00	\$1.56	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$2.83	\$0.00	\$0.93	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$2.97	\$0.00	\$1.07	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.03	\$0.00	\$1.13	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.90	\$3.49	\$0.00	\$1.59	\$0.00	
	1.00000	09/27/2018	10/10/2018	\$1.88	\$4.12	\$0.00	\$2.24	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.68	\$0.00	\$0.73	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.67	\$0.00	\$0.71	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.96	\$0.00	\$1.00	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$3.00	\$0.00	\$1.04	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.88	\$0.00	\$0.93	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.76	\$0.00	\$0.81	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.70	\$0.00	\$0.75	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$3.18	\$0.00	\$1.22	\$0.00	

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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/28/2018	10/11/2018	\$1.96	\$3.58	\$0.00	\$1.62	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.24	\$0.00	\$0.28	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.99	\$0.00	\$1.04	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.73	\$0.00	\$0.77	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.83	\$0.00	\$0.88	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.96	\$0.00	\$1.01	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.96	\$0.00	\$1.01	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.47	\$0.00	\$0.51	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.72	\$0.00	\$0.76	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.31	\$0.00	\$0.35	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.32	\$0.00	\$0.37	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.29	\$0.00	\$0.34	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$3.17	\$0.00	\$1.22	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$3.05	\$0.00	\$1.09	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.88	\$0.00	\$0.93	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.72	\$0.00	\$0.77	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$4.06	\$0.00	\$2.10	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.70	\$0.00	\$0.74	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$3.15	\$0.00	\$1.20	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.39	\$0.00	\$0.44	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.37	\$0.00	\$0.41	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$3.06	\$0.00	\$1.11	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$4.03	\$0.00	\$2.07	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$3.79	\$0.00	\$1.83	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.76	\$0.00	\$0.81	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$3.11	\$0.00	\$1.15	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.48	\$0.00	\$0.52	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$3.60	\$0.00	\$1.64	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.93	\$0.00	\$0.97	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.96	\$0.00	\$1.00	\$0.00	

THIS IS YOUR FORM 1099 (COPY B FOR RECIPIENT) - PLEASE RETAIN FOR TAX PREPARATION PURPOSES
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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.71	\$0.00	\$0.75	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.57	\$0.00	\$0.61	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.97	\$0.00	\$1.01	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$3.11	\$0.00	\$1.16	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$3.01	\$0.00	\$1.06	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$2.48	\$0.00	\$0.52	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$3.94	\$0.00	\$1.98	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$3.88	\$0.00	\$1.93	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$3.42	\$0.00	\$1.47	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.88	\$0.00	\$0.93	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$3.51	\$0.00	\$1.56	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.96	\$3.82	\$0.00	\$1.86	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.58	\$0.00	\$0.63	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$3.94	\$0.00	\$1.99	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$3.78	\$0.00	\$1.83	\$0.00	
	1.00000	09/28/2018	10/11/2018	\$1.95	\$2.23	\$0.00	\$0.28	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.48	\$3.26	\$0.00	\$1.78	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.48	\$3.24	\$0.00	\$1.76	\$0.00	
	1.00000	10/02/2018	10/29/2018	\$1.48	\$3.18	\$0.00	\$1.70	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.38	\$2.76	\$0.00	\$1.38	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.44	\$3.67	\$0.00	\$2.23	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.44	\$3.44	\$0.00	\$2.00	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.43	\$3.59	\$0.00	\$2.16	\$0.00	
	1.00000	10/02/2018	10/30/2018	\$1.43	\$3.60	\$0.00	\$2.17	\$0.00	
	1.00000	10/02/2018	10/31/2018	\$1.38	\$3.43	\$0.00	\$2.05	\$0.00	
	1.00000	10/02/2018	10/31/2018	\$1.37	\$3.53	\$0.00	\$2.16	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.44	\$2.33	\$0.00	\$0.89	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.44	\$2.35	\$0.00	\$0.91	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.44	\$2.71	\$0.00	\$1.27	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.44	\$2.12	\$0.00	\$0.68	\$0.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS, but may be helpful to complete your return.

Security Description CUSIP (Box 1a)	Quantity Sold	Date Acquired (Box 1b)	Date Sold or Disposed (Box 1c)	Proceeds (Box 1d)	Cost or Other Basis (Box 1e)	Accrued Market Discount (Box 1f)	Wash Sale Loss Disallowed (Box 1g)	Gain/Loss Amount	Additional Information
J C PENNEY CO INC CUSIP: 708160106	1.00000	10/02/2018	11/01/2018	\$1.42	\$3.07	\$0.00	\$1.65	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.44	\$2.57	\$0.00	\$1.13	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.44	\$3.70	\$0.00	\$2.26	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.45	\$2.21	\$0.00	\$0.76	\$0.00	
	1.00000	10/02/2018	11/01/2018	\$1.44	\$2.23	\$0.00	\$0.79	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.67	\$0.00	\$1.12	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.58	\$0.00	\$1.03	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.51	\$0.00	\$0.96	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.59	\$0.00	\$1.04	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.32	\$0.00	\$0.77	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.92	\$0.00	\$0.37	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.33	\$0.00	\$0.78	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.39	\$0.00	\$0.84	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.51	\$2.60	\$0.00	\$1.09	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.54	\$2.52	\$0.00	\$0.98	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.08	\$0.00	\$0.53	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.80	\$0.00	\$1.25	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.01	\$0.00	\$0.46	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.98	\$0.00	\$0.43	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.53	\$2.36	\$0.00	\$0.83	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.63	\$0.00	\$1.08	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.56	\$2.52	\$0.00	\$0.96	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$3.44	\$0.00	\$1.89	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.80	\$0.00	\$1.25	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.91	\$0.00	\$0.36	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.73	\$0.00	\$1.18	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.85	\$0.00	\$0.30	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.35	\$0.00	\$0.80	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.46	\$0.00	\$0.91	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.64	\$0.00	\$1.09	\$0.00	

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 Taxpayer Identification Number:***-**-4858
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2018 FORM 1099-B: PROCEEDS FROM BROKER AND BARTER EXCHANGE TRANSACTIONS, CONTINUED

OMB NO. 1545-0715

Covered Long-Term Gains or Losses on Gross Proceeds

Report on Form 8949, Part II with Box D checked

Box 6: Gross Proceeds

Box 5: Box Not Checked (Covered Security)

Box 3: Basis Reported to the IRS

Box 2: Type of Gain or Loss - Long-Term

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J C PENNEY CO INC CUSIP: 708160106	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.78	\$0.00	\$1.23	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.34	\$0.00	\$0.79	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.59	\$0.00	\$1.04	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.58	\$0.00	\$1.03	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.62	\$0.00	\$1.07	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.85	\$0.00	\$0.30	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.09	\$0.00	\$0.54	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$1.94	\$0.00	\$0.39	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.55	\$2.39	\$0.00	\$0.84	\$0.00	
	1.00000	10/02/2018	11/02/2018	\$1.52	\$2.30	\$0.00	\$0.78	\$0.00	
Subtotals	1,747.00000			\$3,126.61	\$5,888.48	\$0.00	\$2,761.96	\$0.09	
1748 ITEMS - TOTAL				\$3,130.33	\$5,892.09	\$0.00	\$2,761.96	\$0.20	

FOOT NOTES

SHORT SALE - Short sales covered in December that settle in January will be reported on your Form 1099-B in the year they are settled.

END OF 2018 FORM 1099-B

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Form 1099-B (OMB NO. 1545-0715)

Brokers and barter exchanges must report proceeds from (and in some cases, basis for) transactions to you and the IRS on Form 1099-B. Reporting is also required when your broker knows or has reason to know that a corporation in which you own stock has had a reportable change in control or capital structure. You may be required to recognize gain from the receipt of cash, stock, or other property that was exchanged for the corporation's stock. If your broker reported this type of transaction to you, the corporation is identified in box 1a.

Recipient's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN)). However, the issuer has reported your complete TIN to the IRS.

Account number. May show an account or other unique number the payer assigned to distinguish your account.

CUSIP number. Shows the CUSIP (Committee on Uniform Security Identification Procedures) number or other applicable identifying number.

FATCA filing requirement. If the FATCA filing requirement box is checked, the payer is reporting on this Form 1099 to satisfy its chapter 4 account reporting requirement. You also may have a filing requirement. See the Instructions for Form 8938.

Applicable check box on Form 8949. Indicates where to report this transaction on Form 8949 and Schedule D, and which check box is applicable. See the instructions for your Schedule D and/or Form 8949.

Box 1a. Shows a brief description of the item or service for which amounts are being reported. For regulated futures contracts and forward contracts, "RFC" or other appropriate description may be shown. For Section 1256 option contracts, "Section 1256 option" or other appropriate description may be shown. For a corporation that had a reportable change in control or capital structure, this box may show the class of stock as C (common), P (preferred), or O (other).

Box 1b. This box may be blank if box 5 is checked or if the securities sold were acquired on a variety of dates. For short sales, the date shown is the date you acquired the security delivered to close the short sale.

Box 1c. Shows the trade date of the sale or exchange. For short sales, the date shown is the date the security was delivered to close the short sale. For aggregate reporting in boxes 8 through 11, no entry will be present.

Box 1d. Shows the cash proceeds, reduced by any commissions or transfer taxes related to the sale, for transactions involving stocks, debt, commodities, forward contracts, non-Section 1256 option contracts, or securities futures contracts. May show the proceeds from the disposition of your interest(s) in a widely held fixed investment trust. May also show the aggregate amount of cash and the fair market value of any stock or other property received in a reportable change in control or capital structure arising from the corporate transfer of property to a foreign corporation. Losses on forward contracts or non-Section 1256 option contracts are shown in parentheses. This box does not include proceeds from regulated futures contracts or Section 1256 option contracts. Report this amount on Form 8949 or on Schedule D (whichever is applicable) as explained in the Instructions for Schedule D.

Box 1e. Shows the cost or other basis of securities sold. If the securities were acquired through the exercise of a noncompensatory option granted or acquired on or after January 1, 2014, the basis has been adjusted to reflect your option premium. If the securities were acquired through the exercise of a noncompensatory option granted or acquired before January 1, 2014, your broker is permitted, but not required, to adjust the basis to reflect your option premium. If the securities were acquired through the exercise of a compensatory option, the basis has not been adjusted to include any amount related to the option that was reported to you on a Form W-2. If box 5 is checked, box 1e may be blank. See the Instructions for Form 8949, Instructions for Schedule D, or Pub. 550 for details.

Box 1f. Shows the amount of accrued market discount. For details on market discount, see Schedule D (Form 1040) instructions, Instructions for Form 8949, and Pub. 550. If box 5 is checked, box 1f may be blank.

Box 1g. Shows the amount of nondeductible loss in a wash sale transaction. For details on wash sales, see Schedule D (Form 1040) instructions, Instructions for Form 8949, and Pub. 550. If box 5 is checked, box 1g may be blank.

Box 2. The short-term and long-term boxes pertain to short-term gain or loss and long-term gain or loss. If the Ordinary box is checked, your security may be subject to special rules. For example, gain on a contingent payment debt instrument subject to the noncontingent bond method generally is treated as ordinary interest income rather than as capital gain. Please see the Instructions for Form 8949, Pub. 550, or Pub. 1212 for more details on whether there are any special rules or adjustments that might apply to your security. If box 5 is checked, box 2 may be blank.

Box 3. If checked, the basis in box 1e has been reported to the IRS and either the short-term or the long-term gain or loss box in box 2 will be checked. If box 3 is checked on Form(s) 1099-B and NO adjustment is required, see the instructions for your Schedule D as you may be able to report your transaction directly on Schedule D. If the Ordinary box in box 2 is checked, an adjustment may be required.

Box 4. Shows backup withholding. Generally, a payer must backup withhold if you did not furnish your taxpayer identification number to the payer. See Form W-9 for information on backup withholding. Include this amount on your income tax return as tax withheld.

Box 5. If checked, the securities sold were noncovered securities and boxes 1b, 1e, 1f, 1g, and 2 may be blank. Generally, a noncovered security means: stock purchased before 2011, stock in most mutual funds purchased before 2012, stock purchased in or transferred to a dividend reinvestment plan before 2012, debt acquired before 2014, options granted or acquired before 2014, and securities futures contracts entered into before 2014.

Box 6. If the exercise of a noncompensatory option resulted in a sale of a security, indicates whether the amount in box 1d was adjusted for option premium.

Box 7. If checked, you cannot take a loss on your tax return based on gross proceeds from a reportable change in control or capital structure reported in box 1d. See the Form 8949 and Schedule D instructions. The broker should advise you of any losses on a separate statement.

Form 1099-B (OMB NO. 1545-0715)**Regulated Futures Contracts, Foreign Currency Contracts, and Section 1256 Option Contracts (Boxes 8 Through 11):**

Box 8. Shows the profit or (loss) realized on regulated futures, foreign currency, or Section 1256 option contracts closed during 2018.

Box 9. Shows any year-end adjustment to the profit or (loss) shown in box 8 due to open contracts on December 31, 2017.

Box 10. Shows the unrealized profit or (loss) on open contracts held in your account on December 31, 2018. These are considered closed out as of that date. This will become an adjustment reported as unrealized profit or (loss) on open contracts-12/31/2018 in 2019.

Box 11. Boxes 8, 9, and 10 are all used to figure the aggregate profit or (loss) on regulated futures, foreign currency, or Section 1256 option contracts for the year. Include this amount on your 2018 Form 6781.

Box 12. If checked, proceeds are from a transaction involving collectibles.

Box 13. Shows the cash you received, the fair market value of any property or services you received, and the fair market value of any trade credits or scrip credited to your account by a barter exchange. See Pub. 525.

Boxes 14-16. Shows state(s)/local income tax information.

Future developments. For the latest information about any developments related to Form 1099-B and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099B.

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 FORM 1099-DIV

Date	Security Description	CUSIP	Transaction Description	Amount	Foreign Tax Paid	Federal Tax Withheld	Additional information
05/01/18	AT&T INC	00206R102	QUALIFIED DIVIDEND	\$1.00	-	-	
05/17/18	APPLE INC	037833100	QUALIFIED DIVIDEND	\$1.46	-	-	
05/25/18	COSTCO WHOLESALE CORP-NEW	22160K105	QUALIFIED DIVIDEND	\$0.57	-	-	
07/09/18	FEDEX CORP	31428X106	QUALIFIED DIVIDEND	\$0.65	-	-	
05/22/18	HCP INC	40414L109	QUALIFIED DIVIDEND	\$0.06	-	-	
07/31/18	JPMORGAN CHASE & CO	46625H100	QUALIFIED DIVIDEND	\$3.36	-	-	
10/31/18	JPMORGAN CHASE & CO	46625H100	QUALIFIED DIVIDEND	\$2.40	-	-	
05/25/18	PAPA JOHNS INTERNATIONAL INC	698813102	QUALIFIED DIVIDEND	\$1.13	-	-	
09/28/18	RANGE RESOURCES CORP	75281A109	QUALIFIED DIVIDEND	\$0.22	-	-	
05/31/18	SIRIUS XM HOLDINGS INC COM	82968B103	QUALIFIED DIVIDEND	\$0.18	-	-	
05/25/18	STARBUCKS CORP	855244109	QUALIFIED DIVIDEND	\$0.30	-	-	
05/01/18	VERIZON COMMUNICATIONS	92343V104	QUALIFIED DIVIDEND	\$0.59	-	-	
06/04/18	WALMART INC COMMON STOCK	931142103	QUALIFIED DIVIDEND	\$1.04	-	-	
Total Qualified Dividends (Box 1b included in Box 1a)				\$12.96			
05/22/18	HCP INC	40414L109	SECTION 199A DIVIDEND	\$3.77	-	-	
Total Section 199A Dividends (Box 5 included in Box 1a)				\$3.77			
Total Ordinary Dividends (Box 1a)				\$16.73			

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APEX CLEARING
ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300
DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 FORM 1099-DIV, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Amount	Foreign Tax Paid	Federal Tax Withheld	Additional information
05/22/18	HCP INC	40414L109	LONG TERM GAIN	\$2.09	-	-	
Total Capital Gains Distributions (included in Box 2a)				\$2.09			
Total Capital Gains (Box 2a)				\$2.09			

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 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

2018 INVESTMENT DETAILS

DETAILS OF 2018 INVESTMENT ACTIVITY

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/14/18	ADT INC COMMON STOCK	00090Q103	PURCHASE	1.000	\$7.45	\$7.45	
05/16/18	ADT INC COMMON STOCK	00090Q103	PURCHASE	1.000	\$7.09	\$7.09	
05/16/18	ADT INC COMMON STOCK	00090Q103	PURCHASE	1.000	\$7.16	\$7.16	
05/17/18	ADT INC COMMON STOCK	00090Q103	SELL	3.000	\$7.11	\$21.31	
05/10/18	ABM INDUSTRIES INC	000957100	PURCHASE	1.000	\$30.60	\$30.60	
05/14/18	ABM INDUSTRIES INC	000957100	SELL	1.000	\$30.50	\$30.48	
04/06/18	AT&T INC	00206R102	PURCHASE	2.000	\$36.06	\$72.12	
04/13/18	AT&T INC	00206R102	SELL	2.000	\$35.17	\$70.32	
05/02/18	AT&T INC	00206R102	PURCHASE	1.000	\$32.23	\$32.24	
05/03/18	AT&T INC	00206R102	SELL	1.000	\$31.73	\$31.71	
05/08/18	AT&T INC	00206R102	PURCHASE	1.000	\$31.67	\$31.67	
05/08/18	AT&T INC	00206R102	PURCHASE	1.000	\$31.69	\$31.69	
05/09/18	AT&T INC	00206R102	PURCHASE	3.000	\$31.19	\$93.57	
05/10/18	AT&T INC	00206R102	SELL	5.000	\$31.74	\$158.68	
06/18/18	ABIOMED INC	003654100	PURCHASE	1.000	\$443.04	\$443.04	
06/19/18	ABIOMED INC	003654100	PURCHASE	1.000	\$438.52	\$438.52	
06/21/18	ABIOMED INC	003654100	SELL	1.000	\$444.53	\$444.51	
07/12/18	ABIOMED INC	003654100	SELL	1.000	\$411.28	\$411.26	
04/06/18	ADVANCED MICRO DEVICES INC COM	007903107	PURCHASE	1.000	\$10.10	\$10.10	
04/17/18	ADVANCED MICRO DEVICES INC COM	007903107	SELL	1.000	\$10.46	\$10.44	
05/02/18	ADVANCED MICRO DEVICES INC COM	007903107	PURCHASE	3.000	\$11.04	\$33.12	
05/03/18	ADVANCED MICRO DEVICES INC COM	007903107	SELL	3.000	\$10.87	\$32.59	
05/31/18	AETNA INC NEW	00817Y108	PURCHASE	1.000	\$175.93	\$175.93	
05/31/18	AETNA INC NEW	00817Y108	PURCHASE	1.000	\$176.00	\$176.00	
05/31/18	AETNA INC NEW	00817Y108	PURCHASE	1.000	\$176.25	\$176.25	
05/31/18	AETNA INC NEW	00817Y108	PURCHASE	1.000	\$176.50	\$176.50	
05/31/18	AETNA INC NEW	00817Y108	PURCHASE	1.000	\$176.75	\$176.75	
05/31/18	AETNA INC NEW	00817Y108	PURCHASE	1.000	\$177.00	\$177.00	
06/01/18	AETNA INC NEW	00817Y108	SELL	1.000	\$176.77	\$176.75	
06/01/18	AETNA INC NEW	00817Y108	SELL	1.000	\$176.78	\$176.76	
06/01/18	AETNA INC NEW	00817Y108	SELL	1.000	\$176.80	\$176.78	
06/01/18	AETNA INC NEW	00817Y108	SELL	1.000	\$176.81	\$176.79	
06/04/18	AETNA INC NEW	00817Y108	SELL	2.000	\$176.63	\$353.24	
05/02/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$183.06	\$183.06	

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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/03/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$181.40	\$181.38	
05/18/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$195.48	\$195.48	
05/18/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$196.74	\$196.74	
05/21/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	2.000	\$198.80	\$397.58	
05/22/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$196.37	\$196.37	
05/22/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	2.000	\$196.00	\$392.00	
05/23/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$194.15	\$194.15	
05/25/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$198.02	\$198.00	
05/25/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$198.09	\$198.07	
05/25/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$198.15	\$198.13	
05/25/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$198.15	\$198.13	
05/29/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$197.50	\$197.50	
05/29/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$198.00	\$198.00	
05/30/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	2.000	\$198.71	\$397.40	
05/31/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$197.00	\$197.00	
06/01/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$200.69	\$200.67	
06/15/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$207.98	\$207.98	
06/18/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$205.66	\$205.66	
06/19/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$203.00	\$203.00	
07/12/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	3.000	\$191.98	\$575.93	
09/04/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$170.03	\$170.03	
09/05/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$164.35	\$164.35	
09/10/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$158.70	\$158.70	
09/13/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$165.06	\$165.04	
09/17/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$159.57	\$159.57	
09/18/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$156.80	\$156.80	
09/20/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$166.00	\$165.98	
09/20/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$166.03	\$166.01	
09/20/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$166.65	\$166.63	
09/21/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$169.05	\$169.03	
09/24/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$162.44	\$162.44	
09/26/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$167.00	\$166.98	
10/02/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$158.62	\$158.62	
10/02/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$159.54	\$159.54	
10/02/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$159.99	\$159.99	
10/03/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$163.64	\$163.62	

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ONE DALLAS CENTER
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Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/04/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$154.15	\$154.15	
10/04/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$156.99	\$156.99	
10/04/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$158.10	\$158.10	
10/09/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$148.47	\$148.47	
10/16/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$148.61	\$148.59	
11/02/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	1.000	\$147.43	\$147.43	
11/02/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	PURCHASE	2.000	\$147.45	\$294.90	
11/06/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$148.72	\$148.70	
11/06/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$149.39	\$149.37	
11/07/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$150.27	\$150.25	
11/07/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$150.99	\$150.97	
11/07/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$151.97	\$151.95	
11/07/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$152.45	\$152.43	
11/07/18	***ALIBABA GROUP HOLDING LTD SPONSORED	01609W102	SELL	1.000	\$152.54	\$152.52	
05/21/18	***ALMADEN MINERALS LTD COM	020283305	PURCHASE	1.000	\$0.79	\$0.79	
05/23/18	***ALMADEN MINERALS LTD COM	020283305	SELL	1.000	\$0.71	\$0.69	
05/25/18	ALPHABET INC CLASS A COMMON STOCK	02079K305	PURCHASE	1.000	\$1,083.00	\$1,083.00	
05/31/18	ALPHABET INC CLASS A COMMON STOCK	02079K305	SELL	1.000	\$1,094.70	\$1,094.67	
06/06/18	ALPHABET INC CLASS A COMMON STOCK	02079K305	PURCHASE	1.000	\$1,140.00	\$1,140.00	
06/06/18	ALPHABET INC CLASS A COMMON STOCK	02079K305	PURCHASE	1.000	\$1,145.79	\$1,145.79	
06/06/18	ALPHABET INC CLASS A COMMON STOCK	02079K305	PURCHASE	1.000	\$1,147.44	\$1,147.44	
06/06/18	ALPHABET INC CLASS A COMMON STOCK	02079K305	PURCHASE	1.000	\$1,147.62	\$1,147.62	
06/06/18	ALPHABET INC CLASS A COMMON STOCK	02079K305	PURCHASE	1.000	\$1,148.00	\$1,148.00	
06/06/18	ALPHABET INC CLASS A COMMON STOCK	02079K305	PURCHASE	1.000	\$1,148.48	\$1,148.48	
06/07/18	ALPHABET INC CLASS A COMMON STOCK	02079K305	PURCHASE	1.000	\$1,134.76	\$1,134.76	
06/11/18	ALPHABET INC CLASS A COMMON STOCK	02079K305	SELL	1.000	\$1,140.87	\$1,140.84	
06/13/18	ALPHABET INC CLASS A COMMON STOCK	02079K305	SELL	1.000	\$1,152.00	\$1,151.97	
06/13/18	ALPHABET INC CLASS A COMMON STOCK	02079K305	SELL	1.000	\$1,154.76	\$1,154.73	
06/13/18	ALPHABET INC CLASS A COMMON STOCK	02079K305	SELL	3.000	\$1,153.46	\$3,460.32	
07/06/18	ALPHABET INC CLASS A COMMON STOCK	02079K305	SELL	1.000	\$1,153.72	\$1,153.69	
05/10/18	AMERICAN AIRLINES GROUP INC	02376R102	PURCHASE	1.000	\$41.51	\$41.51	
05/14/18	AMERICAN AIRLINES GROUP INC	02376R102	SELL	1.000	\$42.35	\$42.33	
05/08/18	AMERICAN ELECTRIC TECHNOLOGIES INC	025576109	PURCHASE	1.000	\$0.73	\$0.73	
05/10/18	AMERICAN ELECTRIC TECHNOLOGIES INC	025576109	PURCHASE	10.000	\$0.70	\$6.99	
05/14/18	AMERICAN ELECTRIC TECHNOLOGIES INC	025576109	SELL	11.000	\$0.66	\$7.24	
05/17/18	AMERICAN ELECTRIC TECHNOLOGIES INC	025576109	PURCHASE	1.000	\$0.80	\$0.80	

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IN ACCOUNT WITH
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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/22/18	AMERICAN ELECTRIC TECHNOLOGIES INC	025576109	SELL	1.000	\$0.75	\$0.73	
05/08/18	APPLE INC	037833100	PURCHASE	1.000	\$184.59	\$184.59	
05/08/18	APPLE INC	037833100	PURCHASE	2.000	\$185.91	\$371.82	
05/09/18	APPLE INC	037833100	PURCHASE	1.000	\$185.53	\$185.53	
05/10/18	APPLE INC	037833100	SELL	2.000	\$189.96	\$379.90	
05/14/18	APPLE INC	037833100	PURCHASE	1.000	\$188.05	\$188.05	
05/14/18	APPLE INC	037833100	PURCHASE	1.000	\$188.08	\$188.08	
05/14/18	APPLE INC	037833100	SELL	2.000	\$188.99	\$377.96	
05/15/18	APPLE INC	037833100	PURCHASE	1.000	\$185.69	\$185.69	
05/15/18	APPLE INC	037833100	PURCHASE	1.000	\$185.74	\$185.74	
05/15/18	APPLE INC	037833100	PURCHASE	1.000	\$185.80	\$185.80	
05/15/18	APPLE INC	037833100	PURCHASE	1.000	\$186.27	\$186.27	
05/16/18	APPLE INC	037833100	SELL	6.000	\$188.16	\$1,128.93	
05/22/18	APPLE INC	037833100	PURCHASE	1.000	\$187.00	\$187.00	
05/22/18	APPLE INC	037833100	PURCHASE	1.000	\$187.25	\$187.25	
05/23/18	APPLE INC	037833100	PURCHASE	1.000	\$185.90	\$185.90	
05/23/18	APPLE INC	037833100	PURCHASE	1.000	\$186.00	\$186.00	
05/23/18	APPLE INC	037833100	PURCHASE	1.000	\$186.26	\$186.26	
05/24/18	APPLE INC	037833100	PURCHASE	1.000	\$186.50	\$186.50	
05/24/18	APPLE INC	037833100	PURCHASE	1.000	\$187.00	\$187.00	
05/24/18	APPLE INC	037833100	SELL	5.000	\$188.18	\$940.87	
05/25/18	APPLE INC	037833100	SELL	2.000	\$188.24	\$376.46	
05/29/18	APPLE INC	037833100	PURCHASE	1.000	\$187.00	\$187.00	
05/31/18	APPLE INC	037833100	PURCHASE	1.000	\$186.25	\$186.25	
05/31/18	APPLE INC	037833100	PURCHASE	1.000	\$186.50	\$186.50	
05/31/18	APPLE INC	037833100	PURCHASE	1.000	\$186.75	\$186.75	
05/31/18	APPLE INC	037833100	PURCHASE	1.000	\$186.98	\$186.98	
06/01/18	APPLE INC	037833100	SELL	1.000	\$188.59	\$188.57	
06/01/18	APPLE INC	037833100	SELL	4.000	\$188.60	\$754.38	
06/06/18	APPLE INC	037833100	PURCHASE	1.000	\$192.00	\$192.00	
06/06/18	APPLE INC	037833100	PURCHASE	1.000	\$192.25	\$192.25	
06/06/18	APPLE INC	037833100	PURCHASE	1.000	\$192.50	\$192.50	
06/07/18	APPLE INC	037833100	SELL	1.000	\$193.29	\$193.27	
06/08/18	APPLE INC	037833100	PURCHASE	1.000	\$190.00	\$190.00	
06/13/18	APPLE INC	037833100	SELL	1.000	\$191.99	\$191.97	
06/13/18	APPLE INC	037833100	SELL	1.000	\$192.21	\$192.19	

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/15/18	APPLE INC	037833100	PURCHASE	3.000	\$188.88	\$566.64	
07/06/18	APPLE INC	037833100	SELL	3.000	\$188.08	\$564.22	
07/09/18	APPLE INC	037833100	SELL	1.000	\$190.53	\$190.51	
11/01/18	APPLE INC	037833100	PURCHASE	1.000	\$212.28	\$212.28	
11/07/18	APPLE INC	037833100	SELL	1.000	\$209.81	\$209.79	
05/15/18	ASTERIAS BIOTHERAPEUTICS INC COMMON SER	04624N107	PURCHASE	1.000	\$1.75	\$1.75	
05/22/18	ASTERIAS BIOTHERAPEUTICS INC COMMON SER	04624N107	SELL	1.000	\$1.60	\$1.58	
05/14/18	AVON PRODUCTS INC	054303102	PURCHASE	1.000	\$2.00	\$2.00	
05/14/18	AVON PRODUCTS INC	054303102	PURCHASE	1.000	\$2.00	\$2.00	
05/15/18	AVON PRODUCTS INC	054303102	PURCHASE	2.000	\$1.92	\$3.84	
05/17/18	AVON PRODUCTS INC	054303102	SELL	4.000	\$1.94	\$7.74	
04/03/18	BANK OF AMERICA CORP	060505104	PURCHASE	2.000	\$29.52	\$59.03	
04/06/18	BANK OF AMERICA CORP	060505104	PURCHASE	1.000	\$29.47	\$29.47	
04/09/18	BANK OF AMERICA CORP	060505104	SELL	3.000	\$30.31	\$90.90	
04/13/18	BANK OF AMERICA CORP	060505104	PURCHASE	3.000	\$31.12	\$93.36	
04/16/18	BANK OF AMERICA CORP	060505104	SELL	3.000	\$29.65	\$88.93	
05/02/18	BANK OF AMERICA CORP	060505104	PURCHASE	1.000	\$29.87	\$29.87	
05/02/18	BANK OF AMERICA CORP	060505104	PURCHASE	1.000	\$30.01	\$30.01	
05/03/18	BANK OF AMERICA CORP	060505104	PURCHASE	2.000	\$28.70	\$57.39	
05/03/18	BANK OF AMERICA CORP	060505104	SELL	4.000	\$28.90	\$115.56	
05/08/18	BANK OF AMERICA CORP	060505104	PURCHASE	1.000	\$29.84	\$29.84	
05/10/18	BANK OF AMERICA CORP	060505104	SELL	1.000	\$30.89	\$30.87	
05/11/18	BANK OF AMERICA CORP	060505104	PURCHASE	1.000	\$30.83	\$30.83	
05/11/18	BANK OF AMERICA CORP	060505104	PURCHASE	1.000	\$30.85	\$30.85	
05/11/18	BANK OF AMERICA CORP	060505104	PURCHASE	1.000	\$30.97	\$30.97	
05/14/18	BANK OF AMERICA CORP	060505104	SELL	3.000	\$31.18	\$93.52	
05/16/18	BANK OF AMERICA CORP	060505104	PURCHASE	1.000	\$31.07	\$31.07	
05/16/18	BANK OF AMERICA CORP	060505104	PURCHASE	1.000	\$31.09	\$31.09	
05/16/18	BANK OF AMERICA CORP	060505104	PURCHASE	1.000	\$31.16	\$31.16	
05/18/18	BANK OF AMERICA CORP	060505104	PURCHASE	1.000	\$30.68	\$30.68	
05/21/18	BANK OF AMERICA CORP	060505104	PURCHASE	1.000	\$30.50	\$30.50	
05/22/18	BANK OF AMERICA CORP	060505104	SELL	5.000	\$30.97	\$154.81	
05/11/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$49.08	\$49.08	
05/14/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$49.51	\$49.49	
08/14/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$50.00	\$50.00	
08/14/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$51.50	\$51.50	

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APEX CLEARING
ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300
DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/14/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$52.00	\$52.00	
08/14/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$52.25	\$52.25	
08/14/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$52.50	\$52.50	
08/14/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$52.75	\$52.75	
08/14/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$53.00	\$53.00	
08/14/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$53.25	\$53.25	
08/14/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$53.50	\$53.50	
08/14/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$53.75	\$53.75	
08/14/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$54.20	\$54.20	
08/14/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$54.40	\$54.40	
08/14/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$54.60	\$54.60	
08/14/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$54.80	\$54.80	
08/14/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$55.00	\$55.00	
08/15/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$47.30	\$47.30	
08/16/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$50.00	\$49.98	
08/16/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$50.52	\$50.50	
08/20/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$53.00	\$52.98	
08/20/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$53.00	\$52.98	
08/20/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$53.02	\$53.00	
08/20/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$53.05	\$53.03	
08/20/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$53.10	\$53.08	
08/20/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$53.25	\$53.23	
08/21/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$53.04	\$53.02	
08/21/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$53.50	\$53.48	
08/21/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$54.00	\$53.98	
08/21/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$54.00	\$53.98	
08/21/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$54.00	\$53.98	
08/21/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$54.05	\$54.03	
08/21/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$54.30	\$54.28	
08/21/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$54.32	\$54.30	
09/11/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$45.50	\$45.50	
09/13/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$48.34	\$48.32	
09/19/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$45.74	\$45.74	
09/20/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$47.56	\$47.54	
09/21/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$49.50	\$49.50	
09/24/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$46.69	\$46.69	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/24/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$46.96	\$46.96	
09/27/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$47.93	\$47.91	
10/01/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	2.000	\$49.01	\$98.00	
10/02/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$44.67	\$44.67	
10/02/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$44.75	\$44.75	
10/02/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$44.75	\$44.75	
10/02/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$44.75	\$44.75	
10/02/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$44.94	\$44.94	
10/02/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$44.98	\$44.98	
10/02/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$45.00	\$45.00	
10/02/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$45.00	\$45.00	
10/02/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$45.20	\$45.20	
10/02/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	2.000	\$45.00	\$90.00	
10/03/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$44.45	\$44.45	
10/04/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$41.04	\$41.04	
10/04/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$42.37	\$42.37	
10/04/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$42.88	\$42.88	
10/04/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$43.42	\$43.42	
10/04/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$43.44	\$43.44	
10/04/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$43.96	\$43.96	
10/08/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	PURCHASE	1.000	\$39.38	\$39.38	
10/15/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$39.88	\$39.86	
10/16/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$41.64	\$41.62	
11/01/18	***BAOZUN INC AMERICAN DEPOSITARY SHARE	06684L103	SELL	1.000	\$44.01	\$43.99	
05/08/18	BIOCEPT INC COM NEW	09072V204	PURCHASE	1.000	\$0.23	\$0.23	
05/10/18	BIOCEPT INC COM NEW	09072V204	PURCHASE	20.000	\$0.22	\$4.33	
05/11/18	BIOCEPT INC COM NEW	09072V204	PURCHASE	1.000	\$0.21	\$0.21	
05/14/18	BIOCEPT INC COM NEW	09072V204	SELL	22.000	\$0.22	\$4.71	
05/15/18	BIOCEPT INC COM NEW	09072V204	PURCHASE	100.000	\$0.23	\$23.49	
05/16/18	BIOCEPT INC COM NEW	09072V204	PURCHASE	1.000	\$0.19	\$0.19	
05/17/18	BIOCEPT INC COM NEW	09072V204	PURCHASE	20.000	\$0.20	\$4.00	
05/23/18	BIOCEPT INC COM NEW	09072V204	SELL	121.000	\$0.18	\$21.35	
05/08/18	BIOLASE INC	090911108	PURCHASE	1.000	\$0.34	\$0.34	
05/17/18	BIOLASE INC COMMON STOCK	090911207	CASH IN LIEU		-	\$0.29	
05/07/18	BLUE APRON HOLDINGS INC CLASS A COMMON	09523Q101	PURCHASE	1.000	\$2.58	\$2.58	
05/10/18	BLUE APRON HOLDINGS INC CLASS A COMMON	09523Q101	PURCHASE	1.000	\$2.51	\$2.51	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/10/18	BLUE APRON HOLDINGS INC CLASS A COMMON	09523Q101	PURCHASE	5.000	\$2.43	\$12.15	
05/10/18	BLUE APRON HOLDINGS INC CLASS A COMMON	09523Q101	PURCHASE	5.000	\$2.43	\$12.15	
05/10/18	BLUE APRON HOLDINGS INC CLASS A COMMON	09523Q101	PURCHASE	5.000	\$2.53	\$12.65	
05/10/18	BLUE APRON HOLDINGS INC CLASS A COMMON	09523Q101	PURCHASE	10.000	\$2.42	\$24.20	
05/11/18	BLUE APRON HOLDINGS INC CLASS A COMMON	09523Q101	PURCHASE	1.000	\$2.43	\$2.43	
05/11/18	BLUE APRON HOLDINGS INC CLASS A COMMON	09523Q101	PURCHASE	5.000	\$2.42	\$12.10	
05/14/18	BLUE APRON HOLDINGS INC CLASS A COMMON	09523Q101	SELL	33.000	\$2.49	\$82.15	
05/15/18	BLUE APRON HOLDINGS INC CLASS A COMMON	09523Q101	PURCHASE	1.000	\$2.51	\$2.51	
05/15/18	BLUE APRON HOLDINGS INC CLASS A COMMON	09523Q101	PURCHASE	10.000	\$2.60	\$26.00	
05/17/18	BLUE APRON HOLDINGS INC CLASS A COMMON	09523Q101	SELL	11.000	\$2.78	\$30.56	
05/21/18	BLUE APRON HOLDINGS INC CLASS A COMMON	09523Q101	PURCHASE	1.000	\$2.86	\$2.86	
05/21/18	BLUE APRON HOLDINGS INC CLASS A COMMON	09523Q101	PURCHASE	5.000	\$2.88	\$14.40	
05/22/18	BLUE APRON HOLDINGS INC CLASS A COMMON	09523Q101	SELL	6.000	\$3.16	\$18.94	
05/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.60	\$25.60	
05/08/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$26.38	\$131.90	
05/08/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$26.52	\$132.60	
05/08/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$26.39	\$263.90	
05/08/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$26.53	\$265.30	
05/08/18	BOX INC CL A	10316T104	PURCHASE	24.000	\$26.53	\$636.72	
05/10/18	BOX INC CL A	10316T104	SELL	20.000	\$28.52	\$570.37	
05/14/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.15	\$27.15	
05/14/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.21	\$27.21	
05/14/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.22	\$27.22	
05/14/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.23	\$27.23	
05/14/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$27.23	\$54.46	
05/14/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$27.19	\$135.95	
05/14/18	BOX INC CL A	10316T104	SELL	8.000	\$27.48	\$219.82	
05/14/18	BOX INC CL A	10316T104	SELL	27.000	\$27.47	\$741.66	
05/15/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.50	\$26.50	
05/17/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.51	\$27.51	
05/17/18	BOX INC CL A	10316T104	SELL	12.000	\$27.98	\$335.74	
05/18/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$27.68	\$138.40	
05/21/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.91	\$27.91	
05/21/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.92	\$27.92	
05/21/18	BOX INC CL A	10316T104	PURCHASE	3.000	\$27.86	\$83.58	
05/21/18	BOX INC CL A	10316T104	SELL	6.000	\$28.26	\$169.54	

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 DALLAS, TX 75201

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 ORIGINAL: 02/09/2019

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/22/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.94	\$26.94	
05/22/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.99	\$26.99	
05/22/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.03	\$27.03	
05/22/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.03	\$27.03	
05/22/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.04	\$27.04	
05/22/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.05	\$27.05	
05/22/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.05	\$27.05	
05/22/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.11	\$27.11	
05/22/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.20	\$27.20	
05/22/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.24	\$27.24	
05/22/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.47	\$27.47	
05/22/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.67	\$27.67	
05/22/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.75	\$27.75	
05/22/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$26.90	\$53.80	
05/22/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$27.15	\$54.30	
05/22/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$27.16	\$54.32	
05/22/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$27.16	\$54.32	
05/22/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$27.19	\$54.38	
05/22/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$27.30	\$54.60	
05/22/18	BOX INC CL A	10316T104	PURCHASE	3.000	\$26.92	\$80.76	
05/22/18	BOX INC CL A	10316T104	PURCHASE	3.000	\$27.00	\$81.00	
05/22/18	BOX INC CL A	10316T104	PURCHASE	3.000	\$27.10	\$81.30	
05/22/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$26.90	\$134.50	
05/22/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$26.90	\$134.50	
05/22/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$26.98	\$134.90	
05/22/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$27.14	\$135.70	
05/22/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$27.17	\$135.85	
05/22/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$27.79	\$138.95	
05/22/18	BOX INC CL A	10316T104	PURCHASE	7.000	\$26.90	\$188.30	
05/22/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$27.00	\$270.00	
05/22/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$27.00	\$270.00	
05/22/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$27.05	\$270.50	
05/22/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$27.10	\$271.00	
05/22/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$27.17	\$271.70	
05/22/18	BOX INC CL A	10316T104	PURCHASE	15.000	\$27.00	\$405.00	

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.23	\$27.21	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.25	\$27.23	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.25	\$27.23	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.26	\$27.24	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.26	\$27.24	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.27	\$27.25	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.27	\$27.25	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.28	\$27.26	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.29	\$27.27	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.29	\$27.27	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.29	\$27.27	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.29	\$27.27	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.30	\$27.28	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.30	\$27.28	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.30	\$27.28	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.30	\$27.28	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.30	\$27.28	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.31	\$27.29	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.31	\$27.29	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.31	\$27.29	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.31	\$27.29	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.32	\$27.30	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.32	\$27.30	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.33	\$27.31	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.34	\$27.32	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.35	\$27.33	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.35	\$27.33	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.36	\$27.34	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.36	\$27.34	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.36	\$27.34	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.37	\$27.35	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.37	\$27.35	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.37	\$27.35	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.37	\$27.35	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.37	\$27.35	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.37	\$27.35	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.38	\$27.36	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.38	\$27.36	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.38	\$27.36	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.38	\$27.36	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.38	\$27.36	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.38	\$27.36	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.38	\$27.36	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.38	\$27.36	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.38	\$27.36	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.38	\$27.36	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.39	\$27.37	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.39	\$27.37	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.39	\$27.37	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.39	\$27.37	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.39	\$27.37	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.40	\$27.38	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.40	\$27.38	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.40	\$27.38	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.40	\$27.38	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.40	\$27.38	
05/23/18	BOX INC CL A	10316T104	SELL	1.000	\$27.41	\$27.39	
05/23/18	BOX INC CL A	10316T104	SELL	2.000	\$27.39	\$54.76	
05/23/18	BOX INC CL A	10316T104	SELL	2.000	\$27.41	\$54.80	
05/23/18	BOX INC CL A	10316T104	SELL	2.000	\$27.41	\$54.80	
05/23/18	BOX INC CL A	10316T104	SELL	2.000	\$27.41	\$54.80	
05/23/18	BOX INC CL A	10316T104	SELL	2.000	\$27.41	\$54.80	
05/23/18	BOX INC CL A	10316T104	SELL	3.000	\$27.38	\$82.12	
05/23/18	BOX INC CL A	10316T104	SELL	3.000	\$27.39	\$82.15	
05/23/18	BOX INC CL A	10316T104	SELL	3.000	\$27.39	\$82.15	
05/23/18	BOX INC CL A	10316T104	SELL	3.000	\$27.39	\$82.15	
05/23/18	BOX INC CL A	10316T104	SELL	3.000	\$27.43	\$82.27	
05/23/18	BOX INC CL A	10316T104	SELL	3.000	\$27.43	\$82.27	
05/23/18	BOX INC CL A	10316T104	SELL	3.000	\$27.43	\$82.27	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/23/18	BOX INC CL A	10316T104	SELL	4.000	\$27.42	\$109.66	
05/23/18	BOX INC CL A	10316T104	SELL	5.000	\$27.29	\$136.43	
05/23/18	BOX INC CL A	10316T104	SELL	15.000	\$27.01	\$405.15	
05/23/18	BOX INC CL A	10316T104	SELL	15.000	\$27.06	\$405.90	
05/25/18	BOX INC CL A	10316T104	SELL	14.000	\$27.57	\$385.96	
05/29/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.00	\$27.00	
05/29/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.01	\$27.01	
05/29/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.02	\$27.02	
05/29/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.03	\$27.03	
05/29/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.04	\$27.04	
05/29/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.05	\$27.05	
05/29/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.06	\$27.06	
05/29/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.07	\$27.07	
05/29/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.08	\$27.08	
05/29/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.08	\$27.08	
05/29/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.09	\$27.09	
05/29/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.17	\$27.17	
05/29/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$27.10	\$54.20	
05/29/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$27.00	\$135.00	
05/29/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$27.00	\$135.00	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.60	\$27.58	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.63	\$27.61	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.64	\$27.62	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.65	\$27.63	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.70	\$27.68	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.73	\$27.71	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.74	\$27.72	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.74	\$27.72	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.75	\$27.73	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.76	\$27.74	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.76	\$27.74	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.77	\$27.75	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.77	\$27.75	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.77	\$27.75	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.78	\$27.76	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.78	\$27.76	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.78	\$27.76	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.79	\$27.77	
05/30/18	BOX INC CL A	10316T104	SELL	1.000	\$27.79	\$27.77	
05/30/18	BOX INC CL A	10316T104	SELL	5.000	\$27.80	\$138.98	
05/31/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$24.75	\$24.75	
05/31/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.00	\$25.00	
05/31/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.48	\$25.48	
05/31/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.66	\$25.66	
05/31/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.67	\$25.67	
05/31/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.76	\$25.76	
05/31/18	BOX INC CL A	10316T104	PURCHASE	3.000	\$24.50	\$73.50	
05/31/18	BOX INC CL A	10316T104	PURCHASE	7.000	\$25.69	\$179.83	
05/31/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$25.55	\$255.50	
05/31/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$25.67	\$256.70	
05/31/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$25.71	\$257.10	
05/31/18	BOX INC CL A	10316T104	PURCHASE	25.000	\$25.69	\$642.13	
05/31/18	BOX INC CL A	10316T104	PURCHASE	30.000	\$25.70	\$771.00	
06/01/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.29	\$26.29	
06/01/18	BOX INC CL A	10316T104	SELL	1.000	\$26.24	\$26.22	
06/01/18	BOX INC CL A	10316T104	SELL	1.000	\$26.27	\$26.25	
06/01/18	BOX INC CL A	10316T104	SELL	1.000	\$26.29	\$26.27	
06/01/18	BOX INC CL A	10316T104	SELL	1.000	\$26.29	\$26.27	
06/01/18	BOX INC CL A	10316T104	SELL	1.000	\$26.34	\$26.32	
06/01/18	BOX INC CL A	10316T104	SELL	1.000	\$26.38	\$26.36	
06/01/18	BOX INC CL A	10316T104	SELL	1.000	\$26.38	\$26.36	
06/01/18	BOX INC CL A	10316T104	SELL	1.000	\$26.40	\$26.38	
06/01/18	BOX INC CL A	10316T104	SELL	1.000	\$26.41	\$26.39	
06/01/18	BOX INC CL A	10316T104	SELL	1.000	\$26.42	\$26.40	
06/01/18	BOX INC CL A	10316T104	SELL	1.000	\$26.43	\$26.41	
06/01/18	BOX INC CL A	10316T104	SELL	1.000	\$26.44	\$26.42	
06/01/18	BOX INC CL A	10316T104	SELL	1.000	\$26.45	\$26.43	
06/01/18	BOX INC CL A	10316T104	SELL	1.000	\$26.47	\$26.45	
06/01/18	BOX INC CL A	10316T104	SELL	1.000	\$26.48	\$26.46	
06/01/18	BOX INC CL A	10316T104	SELL	1.000	\$26.49	\$26.47	
06/01/18	BOX INC CL A	10316T104	SELL	1.000	\$26.49	\$26.47	
06/01/18	BOX INC CL A	10316T104	SELL	2.000	\$26.37	\$52.72	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/01/18	BOX INC CL A	10316T104	SELL	2.000	\$26.43	\$52.84	
06/01/18	BOX INC CL A	10316T104	SELL	3.000	\$26.36	\$79.06	
06/01/18	BOX INC CL A	10316T104	SELL	3.000	\$26.40	\$79.18	
06/01/18	BOX INC CL A	10316T104	SELL	5.000	\$26.30	\$131.48	
06/01/18	BOX INC CL A	10316T104	SELL	5.000	\$26.42	\$132.08	
06/01/18	BOX INC CL A	10316T104	SELL	5.000	\$26.45	\$132.23	
06/01/18	BOX INC CL A	10316T104	SELL	5.000	\$26.45	\$132.23	
06/01/18	BOX INC CL A	10316T104	SELL	5.000	\$26.45	\$132.23	
06/01/18	BOX INC CL A	10316T104	SELL	10.000	\$26.32	\$263.18	
06/01/18	BOX INC CL A	10316T104	SELL	39.000	\$26.29	\$1,025.28	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.86	\$25.86	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.94	\$25.94	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.94	\$25.94	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.94	\$25.94	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.94	\$25.94	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.95	\$25.95	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.95	\$25.95	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.96	\$25.96	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.96	\$25.96	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.96	\$25.96	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.96	\$25.96	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.97	\$25.97	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.97	\$25.97	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.97	\$25.97	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.98	\$25.98	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.98	\$25.98	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.98	\$25.98	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.98	\$25.98	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.99	\$25.99	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.99	\$25.99	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.00	\$26.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.00	\$26.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.00	\$26.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.01	\$26.01	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.01	\$26.01	

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APEX CLEARING
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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

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 Taxpayer Identification Number:***-**-4858
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IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.01	\$26.01	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.02	\$26.02	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.02	\$26.02	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.02	\$26.02	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.02	\$26.02	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.03	\$26.03	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.03	\$26.03	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.03	\$26.03	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.03	\$26.03	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.03	\$26.03	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.04	\$26.04	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.04	\$26.04	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.04	\$26.04	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.04	\$26.04	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.04	\$26.04	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.05	\$26.05	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.06	\$26.06	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.07	\$26.07	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.07	\$26.07	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.08	\$26.08	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.08	\$26.08	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.09	\$26.09	
06/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.10	\$26.10	
06/04/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$26.00	\$52.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$26.00	\$52.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	4.000	\$26.00	\$104.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$26.00	\$130.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$26.00	\$130.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	6.000	\$26.00	\$156.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$25.30	\$253.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$25.40	\$254.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$25.70	\$257.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$25.80	\$258.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$25.90	\$259.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$25.97	\$259.70	
06/04/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$25.99	\$259.90	
06/04/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$26.00	\$260.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$26.00	\$260.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/04/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$26.00	\$260.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$26.01	\$260.10	
06/04/18	BOX INC CL A	10316T104	PURCHASE	15.000	\$25.75	\$386.25	
06/04/18	BOX INC CL A	10316T104	PURCHASE	20.000	\$25.50	\$510.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	20.000	\$25.60	\$512.00	
06/04/18	BOX INC CL A	10316T104	PURCHASE	40.000	\$25.25	\$1,010.00	
06/04/18	BOX INC CL A	10316T104	SELL	161.000	\$26.02	\$4,189.16	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.35	\$26.33	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.38	\$26.36	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.40	\$26.38	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.40	\$26.38	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.40	\$26.38	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.40	\$26.38	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.41	\$26.39	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.42	\$26.40	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.42	\$26.40	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.42	\$26.40	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.44	\$26.42	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.45	\$26.43	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.45	\$26.43	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.45	\$26.43	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.48	\$26.46	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.48	\$26.46	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.50	\$26.48	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.53	\$26.51	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.54	\$26.52	
06/05/18	BOX INC CL A	10316T104	SELL	1.000	\$26.56	\$26.54	
06/05/18	BOX INC CL A	10316T104	SELL	2.000	\$26.43	\$52.84	
06/05/18	BOX INC CL A	10316T104	SELL	2.000	\$26.53	\$53.04	
06/05/18	BOX INC CL A	10316T104	SELL	2.000	\$26.56	\$53.10	
06/05/18	BOX INC CL A	10316T104	SELL	10.000	\$26.33	\$263.29	
06/05/18	BOX INC CL A	10316T104	SELL	10.000	\$26.44	\$264.39	
06/05/18	BOX INC CL A	10316T104	SELL	10.000	\$26.44	\$264.39	
06/05/18	BOX INC CL A	10316T104	SELL	10.000	\$26.52	\$265.18	
06/05/18	BOX INC CL A	10316T104	SELL	50.000	\$26.55	\$1,327.52	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.48	\$25.48	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.49	\$25.49	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.51	\$25.51	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.52	\$25.52	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.52	\$25.52	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.52	\$25.52	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.53	\$25.53	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.53	\$25.53	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.54	\$25.54	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.54	\$25.54	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.54	\$25.54	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.54	\$25.54	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.54	\$25.54	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.55	\$25.55	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.56	\$25.56	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.56	\$25.56	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.56	\$25.56	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.57	\$25.57	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.57	\$25.57	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.57	\$25.57	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.57	\$25.57	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.58	\$25.58	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.58	\$25.58	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.58	\$25.58	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.59	\$25.59	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.59	\$25.59	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.59	\$25.59	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.60	\$25.60	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.61	\$25.61	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.61	\$25.61	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.61	\$25.61	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.61	\$25.61	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.61	\$25.61	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.62	\$25.62	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.62	\$25.62	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.62	\$25.62	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.63	\$25.63	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.64	\$25.64	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.65	\$25.65	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.65	\$25.65	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.66	\$25.66	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.67	\$25.67	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.67	\$25.67	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.67	\$25.67	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.68	\$25.68	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.68	\$25.68	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.68	\$25.68	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.68	\$25.68	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.68	\$25.68	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.69	\$25.69	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.69	\$25.69	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.69	\$25.69	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.69	\$25.69	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.69	\$25.69	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.70	\$25.70	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.70	\$25.70	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.70	\$25.70	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.70	\$25.70	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.70	\$25.70	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.71	\$25.71	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.71	\$25.71	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.72	\$25.72	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.73	\$25.73	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.73	\$25.73	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.75	\$25.75	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.75	\$25.75	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.75	\$25.75	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.75	\$25.75	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.75	\$25.75	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.75	\$25.75	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.76	\$25.76	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.77	\$25.77	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.78	\$25.78	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.79	\$25.79	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.81	\$25.81	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.82	\$25.82	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.82	\$25.82	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.82	\$25.82	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.82	\$25.82	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.83	\$25.83	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.83	\$25.83	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.84	\$25.84	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.85	\$25.85	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.85	\$25.85	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.86	\$25.86	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.86	\$25.86	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.86	\$25.86	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.87	\$25.87	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.87	\$25.87	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.88	\$25.88	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.88	\$25.88	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.89	\$25.89	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.89	\$25.89	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.90	\$25.90	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.91	\$25.91	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.91	\$25.91	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.91	\$25.91	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.92	\$25.92	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.92	\$25.92	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.92	\$25.92	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.92	\$25.92	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.93	\$25.93	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.93	\$25.93	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.94	\$25.94	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.95	\$25.95	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.95	\$25.95	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.96	\$25.96	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.96	\$25.96	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.97	\$25.97	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.97	\$25.97	
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.99	\$25.99	

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APEX CLEARING
 ONE DALLAS CENTER
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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.00	\$26.00	
06/07/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$25.67	\$51.34	
06/07/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$25.70	\$51.40	
06/07/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$25.72	\$51.44	
06/07/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$25.73	\$51.46	
06/07/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$25.80	\$51.60	
06/07/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$25.80	\$51.60	
06/07/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$25.90	\$51.80	
06/07/18	BOX INC CL A	10316T104	PURCHASE	3.000	\$25.88	\$77.64	
06/07/18	BOX INC CL A	10316T104	PURCHASE	3.000	\$25.89	\$77.67	
06/07/18	BOX INC CL A	10316T104	PURCHASE	3.000	\$25.90	\$77.70	
06/07/18	BOX INC CL A	10316T104	PURCHASE	3.000	\$25.91	\$77.73	
06/07/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$25.50	\$127.50	
06/07/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$25.60	\$128.00	
06/07/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$25.64	\$128.20	
06/07/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$25.65	\$128.25	
06/07/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$25.68	\$128.40	
06/07/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$25.68	\$128.40	
06/07/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$25.70	\$128.50	
06/07/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$25.73	\$128.65	
06/07/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$25.75	\$128.75	
06/07/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$25.89	\$129.45	
06/07/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$25.89	\$129.45	
06/07/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$25.90	\$129.50	
06/07/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$25.92	\$129.60	
06/07/18	BOX INC CL A	10316T104	PURCHASE	8.000	\$25.65	\$205.20	
06/07/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$25.55	\$255.50	
06/07/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$25.60	\$256.00	
06/07/18	BOX INC CL A	10316T104	SELL	179.000	\$25.96	\$4,646.77	
06/08/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.85	\$25.85	
06/08/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.88	\$25.88	
06/08/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.88	\$25.88	
06/08/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.89	\$25.89	
06/08/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.89	\$25.89	
06/08/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.90	\$25.90	
06/08/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.90	\$25.90	

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APEX CLEARING
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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/08/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.92	\$25.92	
06/08/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.92	\$25.92	
06/08/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$25.89	\$51.78	
06/08/18	BOX INC CL A	10316T104	PURCHASE	4.000	\$25.90	\$103.60	
06/08/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$25.92	\$129.60	
06/08/18	BOX INC CL A	10316T104	PURCHASE	6.000	\$25.87	\$155.22	
06/08/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$25.90	\$259.00	
06/08/18	BOX INC CL A	10316T104	SELL	1.000	\$26.12	\$26.10	
06/08/18	BOX INC CL A	10316T104	SELL	1.000	\$26.14	\$26.12	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.14	\$26.12	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.16	\$26.14	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.18	\$26.16	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.18	\$26.16	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.18	\$26.16	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.18	\$26.16	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.20	\$26.18	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.22	\$26.20	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.23	\$26.21	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.24	\$26.22	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.24	\$26.22	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.25	\$26.23	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.25	\$26.23	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.25	\$26.23	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.26	\$26.24	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.26	\$26.24	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.26	\$26.24	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.26	\$26.24	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.26	\$26.24	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.26	\$26.24	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.26	\$26.24	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.26	\$26.24	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.26	\$26.24	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.26	\$26.24	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.26	\$26.24	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.27	\$26.25	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.27	\$26.25	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.27	\$26.25	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.27	\$26.25	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.28	\$26.26	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.28	\$26.26	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.28	\$26.26	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.29	\$26.27	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.29	\$26.27	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.30	\$26.28	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.30	\$26.28	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.30	\$26.28	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.31	\$26.29	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.31	\$26.29	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.32	\$26.30	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.32	\$26.30	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.32	\$26.30	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.32	\$26.30	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.33	\$26.31	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.33	\$26.31	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.33	\$26.31	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.34	\$26.32	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.34	\$26.32	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.34	\$26.32	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.35	\$26.33	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.35	\$26.33	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.35	\$26.33	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.36	\$26.34	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.36	\$26.34	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.37	\$26.35	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.38	\$26.36	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.39	\$26.37	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.40	\$26.38	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.42	\$26.40	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.45	\$26.43	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.46	\$26.44	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.47	\$26.45	
06/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.48	\$26.46	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/12/18	BOX INC CL A	10316T104	SELL	2.000	\$26.20	\$52.38	
06/12/18	BOX INC CL A	10316T104	SELL	2.000	\$26.22	\$52.42	
06/12/18	BOX INC CL A	10316T104	SELL	2.000	\$26.22	\$52.42	
06/12/18	BOX INC CL A	10316T104	SELL	2.000	\$26.22	\$52.42	
06/12/18	BOX INC CL A	10316T104	SELL	2.000	\$26.22	\$52.42	
06/12/18	BOX INC CL A	10316T104	SELL	2.000	\$26.23	\$52.44	
06/12/18	BOX INC CL A	10316T104	SELL	2.000	\$26.24	\$52.46	
06/12/18	BOX INC CL A	10316T104	SELL	2.000	\$26.34	\$52.66	
06/12/18	BOX INC CL A	10316T104	SELL	5.000	\$26.27	\$131.33	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.94	\$25.94	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.95	\$25.95	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.95	\$25.95	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.96	\$25.96	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.96	\$25.96	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.97	\$25.97	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.98	\$25.98	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.98	\$25.98	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.99	\$25.99	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.00	\$26.00	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.00	\$26.00	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.01	\$26.01	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.01	\$26.01	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.01	\$26.01	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.02	\$26.02	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.02	\$26.02	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.02	\$26.02	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.02	\$26.02	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.03	\$26.03	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.03	\$26.03	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.03	\$26.03	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.04	\$26.04	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.04	\$26.04	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.04	\$26.04	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.04	\$26.04	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.05	\$26.05	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.05	\$26.05	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.05	\$26.05	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.05	\$26.05	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.05	\$26.05	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.06	\$26.06	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.06	\$26.06	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.06	\$26.06	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.07	\$26.07	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.07	\$26.07	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.07	\$26.07	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.08	\$26.08	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.08	\$26.08	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.08	\$26.08	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.09	\$26.09	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.10	\$26.10	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.14	\$26.14	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.17	\$26.17	
06/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.22	\$26.22	
06/13/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$25.99	\$51.98	
06/13/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$26.00	\$260.00	
06/13/18	BOX INC CL A	10316T104	PURCHASE	15.000	\$26.02	\$390.30	
06/13/18	BOX INC CL A	10316T104	SELL	8.000	\$26.28	\$210.22	
06/13/18	BOX INC CL A	10316T104	SELL	62.000	\$26.29	\$1,629.63	
06/19/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.75	\$26.75	
06/19/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.00	\$27.00	
06/19/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.25	\$27.25	
06/19/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.50	\$27.50	
06/19/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.75	\$27.75	
06/19/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$28.00	\$28.00	
06/19/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$28.10	\$28.10	
06/20/18	BOX INC CL A	10316T104	SELL	1.000	\$28.44	\$28.42	
06/20/18	BOX INC CL A	10316T104	SELL	1.000	\$28.85	\$28.83	
06/20/18	BOX INC CL A	10316T104	SELL	1.000	\$28.90	\$28.88	
06/20/18	BOX INC CL A	10316T104	SELL	1.000	\$28.99	\$28.97	
06/20/18	BOX INC CL A	10316T104	SELL	1.000	\$29.04	\$29.02	
06/20/18	BOX INC CL A	10316T104	SELL	1.000	\$29.20	\$29.18	
06/20/18	BOX INC CL A	10316T104	SELL	1.000	\$29.70	\$29.68	
06/21/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$28.75	\$28.75	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/21/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$29.27	\$29.27	
06/21/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$28.50	\$57.00	
06/21/18	BOX INC CL A	10316T104	PURCHASE	3.000	\$28.25	\$84.75	
06/21/18	BOX INC CL A	10316T104	PURCHASE	4.000	\$28.00	\$112.00	
06/21/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$27.75	\$138.75	
06/22/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.75	\$26.75	
06/22/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.90	\$26.90	
06/22/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$27.00	\$27.00	
06/22/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$26.50	\$53.00	
06/26/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.79	\$25.79	
06/26/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.89	\$25.89	
06/26/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.89	\$25.89	
06/26/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.93	\$25.93	
06/26/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.94	\$25.94	
06/26/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.01	\$26.01	
06/26/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$25.86	\$51.72	
06/27/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.28	\$25.28	
06/27/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.42	\$25.42	
06/27/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.54	\$25.54	
06/27/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.66	\$25.66	
06/27/18	BOX INC CL A	10316T104	SELL	1.000	\$26.43	\$26.41	
06/27/18	BOX INC CL A	10316T104	SELL	1.000	\$26.43	\$26.41	
06/27/18	BOX INC CL A	10316T104	SELL	1.000	\$26.49	\$26.47	
06/27/18	BOX INC CL A	10316T104	SELL	1.000	\$26.51	\$26.49	
06/27/18	BOX INC CL A	10316T104	SELL	1.000	\$26.51	\$26.49	
07/02/18	BOX INC CL A	10316T104	SELL	1.000	\$25.23	\$25.21	
07/02/18	BOX INC CL A	10316T104	SELL	1.000	\$25.41	\$25.39	
07/03/18	BOX INC CL A	10316T104	SELL	1.000	\$25.57	\$25.55	
07/03/18	BOX INC CL A	10316T104	SELL	1.000	\$25.57	\$25.55	
07/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.77	\$26.75	
07/12/18	BOX INC CL A	10316T104	SELL	1.000	\$26.80	\$26.78	
07/12/18	BOX INC CL A	10316T104	SELL	3.000	\$26.72	\$80.14	
07/12/18	BOX INC CL A	10316T104	SELL	4.000	\$26.80	\$107.18	
07/12/18	BOX INC CL A	10316T104	SELL	5.000	\$26.77	\$133.83	
07/12/18	BOX INC CL A	10316T104	SELL	10.000	\$26.77	\$267.70	
07/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.35	\$26.35	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/16/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.03	\$26.03	
07/17/18	BOX INC CL A	10316T104	SELL	2.000	\$27.27	\$54.52	
07/24/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.00	\$26.00	
07/25/18	BOX INC CL A	10316T104	SELL	1.000	\$26.47	\$26.45	
07/26/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.00	\$26.00	
07/27/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$24.93	\$24.93	
07/30/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.89	\$23.89	
07/31/18	BOX INC CL A	10316T104	SELL	1.000	\$24.04	\$24.02	
08/01/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$24.00	\$24.00	
08/02/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$24.51	\$24.51	
08/03/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$24.51	\$24.51	
08/03/18	BOX INC CL A	10316T104	SELL	4.000	\$24.46	\$97.82	
08/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.79	\$24.77	
08/07/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.00	\$25.00	
08/08/18	BOX INC CL A	10316T104	SELL	1.000	\$25.53	\$25.51	
08/10/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.75	\$25.75	
08/10/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.90	\$25.90	
08/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.25	\$25.25	
08/13/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.37	\$25.37	
08/14/18	BOX INC CL A	10316T104	SELL	1.000	\$25.55	\$25.53	
08/15/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.00	\$25.00	
08/15/18	BOX INC CL A	10316T104	SELL	1.000	\$25.27	\$25.25	
08/15/18	BOX INC CL A	10316T104	SELL	1.000	\$25.60	\$25.58	
08/16/18	BOX INC CL A	10316T104	SELL	1.000	\$25.42	\$25.40	
08/21/18	BOX INC CL A	10316T104	SELL	1.000	\$25.62	\$25.60	
08/27/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.00	\$26.00	
08/27/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.05	\$26.05	
08/27/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.25	\$26.25	
08/27/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.53	\$26.53	
08/28/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$24.91	\$24.91	
08/28/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.00	\$25.00	
08/28/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.15	\$25.15	
08/28/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.50	\$25.50	
08/28/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$25.75	\$25.75	
08/28/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$26.00	\$26.00	
08/28/18	BOX INC CL A	10316T104	PURCHASE	6.000	\$25.15	\$150.90	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/28/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$25.29	\$252.90	
08/28/18	BOX INC CL A	10316T104	PURCHASE	30.000	\$25.15	\$754.50	
08/28/18	BOX INC CL A	10316T104	PURCHASE	50.000	\$25.68	\$1,284.00	
08/28/18	BOX INC CL A	10316T104	SELL	4.000	\$26.68	\$106.70	
08/29/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.75	\$23.75	
08/29/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.80	\$23.80	
08/29/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$24.09	\$24.09	
08/29/18	BOX INC CL A	10316T104	PURCHASE	3.000	\$23.75	\$71.25	
08/29/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$24.00	\$240.00	
08/30/18	BOX INC CL A	10316T104	SELL	1.000	\$24.00	\$23.98	
08/31/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.81	\$23.81	
08/31/18	BOX INC CL A	10316T104	SELL	18.000	\$24.52	\$441.34	
09/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.90	\$23.90	
09/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$24.00	\$24.00	
09/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$24.05	\$24.05	
09/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$24.17	\$24.17	
09/05/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.39	\$23.39	
09/05/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.40	\$23.40	
09/05/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.61	\$23.61	
09/05/18	BOX INC CL A	10316T104	PURCHASE	9.000	\$23.65	\$212.85	
09/05/18	BOX INC CL A	10316T104	PURCHASE	10.000	\$23.64	\$236.40	
09/05/18	BOX INC CL A	10316T104	SELL	1.000	\$24.23	\$24.21	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$23.98	\$23.96	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.14	\$24.12	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.14	\$24.12	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.15	\$24.13	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.16	\$24.14	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.17	\$24.15	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.17	\$24.15	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.20	\$24.18	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.21	\$24.19	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.21	\$24.19	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.23	\$24.21	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.25	\$24.23	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.30	\$24.28	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.34	\$24.32	

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APEX CLEARING
ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300
DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.35	\$24.33	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.35	\$24.33	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.37	\$24.35	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.38	\$24.36	
09/06/18	BOX INC CL A	10316T104	SELL	1.000	\$24.40	\$24.38	
09/07/18	BOX INC CL A	10316T104	SELL	1.000	\$24.15	\$24.13	
09/07/18	BOX INC CL A	10316T104	SELL	1.000	\$24.20	\$24.18	
09/07/18	BOX INC CL A	10316T104	SELL	1.000	\$24.23	\$24.21	
09/07/18	BOX INC CL A	10316T104	SELL	1.000	\$24.25	\$24.23	
09/07/18	BOX INC CL A	10316T104	SELL	1.000	\$24.40	\$24.38	
09/07/18	BOX INC CL A	10316T104	SELL	1.000	\$24.50	\$24.48	
09/07/18	BOX INC CL A	10316T104	SELL	1.000	\$25.00	\$24.98	
09/07/18	BOX INC CL A	10316T104	SELL	2.000	\$25.05	\$50.08	
09/11/18	BOX INC CL A	10316T104	SELL	1.000	\$25.22	\$25.20	
09/11/18	BOX INC CL A	10316T104	SELL	1.000	\$25.23	\$25.21	
09/12/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$24.73	\$24.73	
09/12/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$24.81	\$24.81	
09/14/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$24.68	\$24.68	
09/14/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$24.75	\$24.75	
09/14/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$24.77	\$24.77	
09/14/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$24.82	\$24.82	
09/14/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$24.83	\$24.83	
09/17/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.75	\$23.75	
09/17/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$24.01	\$48.02	
09/17/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$24.00	\$120.00	
09/19/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.50	\$23.50	
09/19/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.73	\$23.73	
09/19/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.75	\$23.75	
09/19/18	BOX INC CL A	10316T104	PURCHASE	2.000	\$23.25	\$46.50	
09/19/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$23.87	\$119.35	
09/21/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.68	\$23.68	
09/21/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.76	\$23.76	
09/21/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.88	\$23.88	
09/21/18	BOX INC CL A	10316T104	PURCHASE	3.000	\$23.87	\$71.61	
09/21/18	BOX INC CL A	10316T104	PURCHASE	5.000	\$23.74	\$118.70	
09/24/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.42	\$23.42	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/24/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.70	\$23.70	
09/27/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.59	\$23.59	
09/27/18	BOX INC CL A	10316T104	PURCHASE	23.000	\$23.60	\$542.80	
10/01/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$22.53	\$22.53	
10/01/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$22.75	\$22.75	
10/01/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$22.80	\$22.80	
10/01/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$22.90	\$22.90	
10/01/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.00	\$23.00	
10/01/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.04	\$23.04	
10/01/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.16	\$23.16	
10/01/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.25	\$23.25	
10/01/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$23.40	\$23.40	
10/02/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$22.34	\$22.34	
10/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$21.10	\$21.10	
10/04/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$21.17	\$21.17	
10/08/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$19.65	\$19.65	
10/08/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$20.00	\$20.00	
10/09/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$19.54	\$19.54	
10/09/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$19.76	\$19.76	
10/10/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$18.75	\$18.75	
10/10/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$19.00	\$19.00	
10/10/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$19.18	\$19.18	
10/15/18	BOX INC CL A	10316T104	SELL	3.000	\$19.20	\$57.58	
10/16/18	BOX INC CL A	10316T104	SELL	4.000	\$19.98	\$79.90	
10/19/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$18.03	\$18.03	
10/19/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$18.80	\$18.80	
10/22/18	BOX INC CL A	10316T104	SELL	1.000	\$18.55	\$18.53	
10/23/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$18.10	\$18.10	
10/23/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$18.99	\$18.99	
11/01/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$17.92	\$17.92	
11/02/18	BOX INC CL A	10316T104	PURCHASE	1.000	\$18.38	\$18.38	
11/02/18	BOX INC CL A	10316T104	PURCHASE	3.000	\$18.40	\$55.20	
11/06/18	BOX INC CL A	10316T104	SELL	4.000	\$18.69	\$74.74	
05/08/18	CVS HEALTH CORPORATION	126650100	PURCHASE	1.000	\$61.37	\$61.37	
05/08/18	CVS HEALTH CORPORATION	126650100	PURCHASE	2.000	\$60.71	\$121.42	
05/10/18	CVS HEALTH CORPORATION	126650100	SELL	3.000	\$62.66	\$187.96	

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 DALLAS, TX 75201

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
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IN ACCOUNT WITH
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(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/30/18	CALLAWAY GOLF CO	131193104	PURCHASE	1.000	\$19.06	\$19.06	
05/31/18	CALLAWAY GOLF CO	131193104	PURCHASE	1.000	\$19.00	\$19.00	
05/31/18	CALLAWAY GOLF CO	131193104	PURCHASE	5.000	\$19.00	\$95.00	
06/01/18	CALLAWAY GOLF CO	131193104	SELL	7.000	\$19.13	\$133.90	
04/06/18	CAPITAL ONE FINANCIAL CORP	14040H105	PURCHASE	1.000	\$96.72	\$96.72	
04/09/18	CAPITAL ONE FINANCIAL CORP	14040H105	SELL	1.000	\$96.72	\$96.70	
05/02/18	CAPITAL ONE FINANCIAL CORP	14040H105	PURCHASE	1.000	\$90.09	\$90.09	
05/04/18	CAPITAL ONE FINANCIAL CORP	14040H105	SELL	1.000	\$89.57	\$89.55	
05/08/18	CAPITAL ONE FINANCIAL CORP	14040H105	PURCHASE	1.000	\$90.06	\$90.06	
05/10/18	CAPITAL ONE FINANCIAL CORP	14040H105	SELL	1.000	\$92.11	\$92.09	
05/10/18	CEDAR REALTY TRUST INC	150602209	PURCHASE	1.000	\$4.03	\$4.03	
05/10/18	CEDAR REALTY TRUST INC	150602209	PURCHASE	5.000	\$4.07	\$20.35	
05/11/18	CEDAR REALTY TRUST INC	150602209	SELL	6.000	\$3.99	\$23.92	
05/08/18	CELLECTAR BIOSCIENCES INC COM PAR \$0.00	15117F302	PURCHASE	1.000	\$1.12	\$1.12	
05/08/18	CELLECTAR BIOSCIENCES INC COM PAR \$0.00	15117F302	PURCHASE	20.000	\$1.13	\$22.60	
05/09/18	CELLECTAR BIOSCIENCES INC COM PAR \$0.00	15117F302	PURCHASE	50.000	\$1.12	\$55.99	
05/11/18	CELLECTAR BIOSCIENCES INC COM PAR \$0.00	15117F302	SELL	71.000	\$1.08	\$76.66	
05/11/18	CENTURYLINK INC COMMON STOCK	156700106	PURCHASE	1.000	\$19.42	\$19.42	
05/14/18	CENTURYLINK INC COMMON STOCK	156700106	SELL	1.000	\$19.36	\$19.34	
05/11/18	CHIASMA INC COM	16706W102	PURCHASE	1.000	\$1.50	\$1.50	
05/18/18	CHIASMA INC COM	16706W102	PURCHASE	1.000	\$1.64	\$1.64	
05/22/18	CHIASMA INC COM	16706W102	SELL	2.000	\$1.56	\$3.10	
04/06/18	CISCO SYSTEMS INC	17275R102	PURCHASE	1.000	\$40.93	\$40.93	
04/09/18	CISCO SYSTEMS INC	17275R102	SELL	1.000	\$41.95	\$41.93	
05/02/18	CISCO SYSTEMS INC	17275R102	PURCHASE	1.000	\$44.09	\$44.09	
05/03/18	CISCO SYSTEMS INC	17275R102	SELL	1.000	\$43.90	\$43.88	
05/09/18	CISCO SYSTEMS INC	17275R102	PURCHASE	2.000	\$45.30	\$90.60	
05/14/18	CISCO SYSTEMS INC	17275R102	SELL	2.000	\$45.98	\$91.94	
05/15/18	CISCO SYSTEMS INC	17275R102	PURCHASE	1.000	\$45.31	\$45.31	
05/16/18	CISCO SYSTEMS INC	17275R102	PURCHASE	1.000	\$45.15	\$45.15	
05/17/18	CISCO SYSTEMS INC	17275R102	PURCHASE	1.000	\$43.41	\$43.42	
05/18/18	CISCO SYSTEMS INC	17275R102	PURCHASE	1.000	\$43.16	\$43.16	
05/24/18	CISCO SYSTEMS INC	17275R102	SELL	4.000	\$43.56	\$174.22	
05/09/18	CITIGROUP INC COM	172967424	PURCHASE	1.000	\$71.20	\$71.20	
05/10/18	CITIGROUP INC COM	172967424	SELL	1.000	\$71.83	\$71.81	
05/10/18	CLEAR CHANNEL OUTDOOR HOLDINGS INC CL A	18451C109	PURCHASE	1.000	\$4.45	\$4.45	

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 Taxpayer Identification Number:***-**-4858
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/14/18	CLEAR CHANNEL OUTDOOR HOLDINGS INC CL A	18451C109	SELL	1.000	\$4.60	\$4.58	
04/05/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$13.85	\$27.70	
04/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	20.000	\$14.00	\$280.00	
04/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	25.000	\$13.87	\$346.74	
04/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.00	\$14.00	
04/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.02	\$14.02	
04/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$14.02	\$28.04	
04/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$14.04	\$28.08	
04/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	4.000	\$14.03	\$56.12	
04/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	8.000	\$14.00	\$112.00	
04/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	20.000	\$13.50	\$270.00	
04/13/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	67.000	\$14.14	\$947.34	
04/16/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.77	\$13.77	
04/16/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$13.79	\$27.58	
04/16/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	6.000	\$13.81	\$82.85	
04/16/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	6.000	\$13.90	\$83.40	
04/16/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	33.000	\$14.11	\$465.60	
04/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	3.000	\$14.01	\$42.03	
04/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$14.06	\$140.60	
05/01/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	13.000	\$14.41	\$187.32	
05/09/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.81	\$15.81	
05/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.97	\$15.97	
05/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.97	\$15.97	
05/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.98	\$15.98	
05/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.98	\$15.98	
05/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.98	\$15.98	
05/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$16.00	\$16.00	
05/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$16.08	\$16.08	
05/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$16.10	\$32.20	
05/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	4.000	\$16.10	\$64.40	
05/14/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.69	\$15.69	
05/14/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.69	\$15.69	
05/14/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.71	\$15.71	
05/14/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.76	\$15.76	
05/14/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.85	\$15.85	
05/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.53	\$15.53	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.53	\$15.53	
05/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.50	\$31.00	
05/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.51	\$77.55	
05/16/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	28.000	\$16.01	\$448.25	
05/17/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.82	\$15.82	
05/17/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	3.000	\$15.88	\$47.64	
05/21/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	4.000	\$16.36	\$65.42	
05/25/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.86	\$15.86	
05/29/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.83	\$15.83	
05/29/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.88	\$15.88	
05/30/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	3.000	\$16.04	\$48.10	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.42	\$15.42	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.42	\$15.42	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.42	\$15.42	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.43	\$15.43	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.44	\$15.44	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.44	\$15.44	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.45	\$15.45	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.45	\$15.45	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.46	\$15.46	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.46	\$15.46	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.47	\$15.47	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.47	\$15.47	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.47	\$15.47	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.47	\$15.47	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.50	\$15.50	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.53	\$15.53	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.54	\$15.54	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.54	\$15.54	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.56	\$15.56	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.56	\$15.56	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.57	\$15.57	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.57	\$15.57	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.58	\$15.58	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.58	\$15.58	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.58	\$15.58	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.59	\$15.59	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.59	\$15.59	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.59	\$15.59	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.60	\$15.60	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.60	\$15.60	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.61	\$15.61	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.61	\$15.61	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.61	\$15.61	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.61	\$15.61	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.61	\$15.61	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.62	\$15.62	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.63	\$15.63	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.63	\$15.63	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.63	\$15.63	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.64	\$15.64	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.64	\$15.64	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.64	\$15.64	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.65	\$15.65	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.65	\$15.65	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.66	\$15.66	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.67	\$15.67	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.67	\$15.67	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.58	\$15.58	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.46	\$30.92	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.53	\$31.06	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.57	\$31.14	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	3.000	\$15.55	\$46.65	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	4.000	\$15.54	\$62.16	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.47	\$77.35	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.53	\$77.65	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	6.000	\$15.45	\$92.70	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	6.000	\$15.57	\$93.42	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	7.000	\$15.55	\$108.85	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$15.46	\$154.60	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$15.46	\$154.60	
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$15.63	\$156.30	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	15.000	\$15.56	\$233.40	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.32	\$15.32	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.43	\$15.43	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.44	\$15.44	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.44	\$15.44	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.45	\$15.45	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.45	\$15.45	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.46	\$15.46	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.46	\$15.46	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.46	\$15.46	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.46	\$15.46	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.47	\$15.47	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.47	\$15.47	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.47	\$15.47	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.48	\$15.48	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.48	\$15.48	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.48	\$15.48	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.49	\$15.49	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.49	\$15.49	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.49	\$15.49	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.49	\$15.49	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.49	\$15.49	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.50	\$31.00	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.33	\$76.65	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$15.50	\$155.00	
06/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	12.000	\$15.50	\$186.00	
06/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.35	\$15.35	
06/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.36	\$15.36	
06/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.37	\$15.37	
06/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.37	\$15.37	
06/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.38	\$15.38	
06/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.38	\$15.38	
06/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.38	\$15.38	
06/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.39	\$15.39	

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APEX CLEARING
ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300
DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	6.000	\$15.39	\$92.34	
06/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	20.000	\$15.40	\$308.00	
06/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	20.000	\$15.46	\$309.20	
06/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	30.000	\$15.46	\$463.80	
06/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	41.000	\$15.46	\$633.86	
06/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	50.000	\$15.46	\$773.00	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.60	\$15.60	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.55	\$15.53	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.55	\$15.53	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.55	\$15.53	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.56	\$15.54	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.56	\$15.54	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.56	\$15.54	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.56	\$15.54	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.56	\$15.54	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.56	\$15.54	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.56	\$15.54	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.56	\$15.54	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.56	\$15.54	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.56	\$15.54	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.56	\$15.54	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.56	\$15.54	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.57	\$15.55	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.57	\$15.55	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.57	\$15.55	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.58	\$15.56	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.58	\$15.56	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.58	\$15.56	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.59	\$15.57	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.59	\$15.57	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.59	\$15.57	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.59	\$15.57	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.59	\$15.57	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.59	\$15.57	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.59	\$15.57	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.59	\$15.57	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.60	\$15.58	
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.60	\$15.58	

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IN ACCOUNT WITH
ROBINHOOD
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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$15.65	\$78.23	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.00	\$15.00	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.00	\$15.00	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.01	\$15.01	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.01	\$15.01	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.01	\$15.01	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.02	\$15.02	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.02	\$15.02	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.02	\$15.02	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.02	\$15.02	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.02	\$15.02	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.02	\$15.02	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.02	\$15.02	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.02	\$15.02	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.04	\$15.04	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.04	\$15.04	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.04	\$15.04	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.04	\$15.04	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.04	\$15.04	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.05	\$15.05	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.06	\$15.06	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.06	\$15.06	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.07	\$15.07	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.08	\$15.08	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.08	\$15.08	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.09	\$15.09	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.09	\$15.09	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.10	\$15.10	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.11	\$15.11	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.11	\$15.11	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.12	\$15.12	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.12	\$15.12	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.13	\$15.13	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.13	\$15.13	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.14	\$15.14	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.14	\$15.14	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.14	\$15.14	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.14	\$15.14	

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APEX CLEARING
ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300
DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.15	\$15.15	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.15	\$15.15	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.15	\$15.15	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.15	\$15.15	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.17	\$15.17	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.04	\$30.08	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.04	\$30.08	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.04	\$30.08	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.09	\$30.18	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.09	\$30.18	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.10	\$30.20	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.10	\$30.20	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.11	\$30.22	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.12	\$30.24	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.14	\$30.28	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.15	\$30.30	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.15	\$30.30	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.15	\$30.30	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.15	\$30.30	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	3.000	\$15.08	\$45.24	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	3.000	\$15.11	\$45.33	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	3.000	\$15.13	\$45.39	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	3.000	\$15.17	\$45.51	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	4.000	\$15.07	\$60.28	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.01	\$75.05	
06/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.06	\$75.30	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.53	\$15.51	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.53	\$15.51	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.53	\$15.51	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.58	\$15.56	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.58	\$15.56	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.58	\$15.56	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.59	\$15.57	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.60	\$15.58	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.60	\$15.58	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.60	\$15.58	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.60	\$15.58	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.60	\$15.58	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.61	\$15.59	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.61	\$15.59	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.62	\$15.60	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.62	\$15.60	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.63	\$15.61	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.64	\$15.62	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.64	\$15.62	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.64	\$15.62	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.64	\$15.62	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.65	\$15.63	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.65	\$15.63	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.66	\$15.64	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.66	\$15.64	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.66	\$15.64	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.67	\$15.65	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.68	\$15.66	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.69	\$15.67	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.70	\$15.68	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.73	\$15.71	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.73	\$15.71	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.73	\$15.71	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.73	\$15.71	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.74	\$15.72	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.74	\$15.72	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.23	\$30.44	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.25	\$30.48	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.27	\$30.52	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.27	\$30.52	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.28	\$30.54	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.42	\$30.81	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.45	\$30.88	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.59	\$31.16	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.59	\$31.16	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.60	\$31.18	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.60	\$31.18	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.61	\$31.20	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.61	\$31.20	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.62	\$31.22	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.63	\$31.24	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.64	\$31.25	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.64	\$31.26	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.66	\$31.30	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.70	\$31.38	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.70	\$31.38	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.71	\$31.40	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.72	\$31.42	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.72	\$31.42	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.72	\$31.42	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.73	\$31.44	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	3.000	\$15.64	\$46.90	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	3.000	\$15.64	\$46.90	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	3.000	\$15.65	\$46.93	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	3.000	\$15.67	\$46.99	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	3.000	\$15.67	\$46.99	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	3.000	\$15.71	\$47.11	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	3.000	\$15.72	\$47.14	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	3.000	\$15.74	\$47.20	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	3.000	\$15.74	\$47.20	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	3.000	\$15.74	\$47.20	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	3.000	\$15.75	\$47.23	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	4.000	\$15.68	\$62.70	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	4.000	\$15.69	\$62.74	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	4.000	\$15.74	\$62.94	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	4.000	\$15.74	\$62.94	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$15.26	\$76.28	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$15.31	\$76.53	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$15.31	\$76.54	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$15.34	\$76.68	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$15.34	\$76.69	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$15.41	\$77.03	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$15.41	\$77.04	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$15.46	\$77.28	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$15.65	\$78.23	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$15.65	\$78.23	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$15.70	\$78.48	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	8.000	\$15.11	\$120.86	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	8.000	\$15.12	\$120.94	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	10.000	\$15.25	\$152.48	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	10.000	\$15.31	\$153.09	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	10.000	\$15.35	\$153.48	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	15.000	\$15.11	\$226.63	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	17.000	\$15.11	\$256.85	
06/18/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	33.000	\$15.12	\$498.94	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.11	\$15.11	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.11	\$15.11	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.12	\$15.12	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.12	\$15.12	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.13	\$15.13	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.14	\$15.14	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.14	\$15.14	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.15	\$15.15	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.15	\$15.15	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.15	\$15.15	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	

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DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.17	\$15.17	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.19	\$15.19	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.19	\$15.19	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.20	\$15.20	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.22	\$15.22	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.22	\$15.22	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.22	\$15.22	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.26	\$15.26	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.30	\$15.30	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.31	\$15.31	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.31	\$15.31	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.31	\$15.31	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.31	\$15.31	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.31	\$15.31	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.39	\$15.39	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.40	\$15.40	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.40	\$15.40	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.40	\$15.40	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.40	\$15.40	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.40	\$15.40	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.40	\$15.40	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.40	\$15.40	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.40	\$15.40	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.40	\$15.40	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.40	\$15.40	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.40	\$15.40	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.40	\$15.40	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.40	\$15.40	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.40	\$15.40	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.41	\$15.41	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.42	\$15.42	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.10	\$30.20	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.10	\$30.20	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.11	\$30.22	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.12	\$30.24	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.12	\$30.24	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.13	\$30.26	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.14	\$30.28	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.15	\$30.30	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.20	\$30.40	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.21	\$30.42	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	3.000	\$15.09	\$45.27	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	3.000	\$15.12	\$45.36	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	3.000	\$15.26	\$45.78	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	3.000	\$15.31	\$45.93	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	4.000	\$15.08	\$60.32	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.02	\$75.10	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.07	\$75.35	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.07	\$75.35	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.08	\$75.40	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.09	\$75.45	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.20	\$76.00	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.31	\$76.55	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.32	\$76.60	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.40	\$77.00	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.41	\$77.05	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	6.000	\$15.06	\$90.36	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	7.000	\$15.05	\$105.35	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	8.000	\$15.02	\$120.16	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	8.000	\$15.04	\$120.32	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	9.000	\$15.03	\$135.27	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	9.000	\$15.40	\$138.60	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	9.000	\$15.41	\$138.69	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	9.000	\$15.41	\$138.69	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$15.01	\$150.10	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$15.01	\$150.10	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$15.06	\$150.60	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$15.30	\$153.00	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$15.41	\$154.10	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$15.42	\$154.20	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$15.42	\$154.20	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	11.000	\$15.41	\$169.51	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	11.000	\$15.42	\$169.62	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	15.000	\$15.42	\$231.29	
06/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	188.000	\$15.44	\$2,902.66	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.56	\$15.54	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.57	\$15.55	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.57	\$15.55	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.57	\$15.55	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.58	\$15.56	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.58	\$15.56	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.58	\$15.56	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.59	\$15.57	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.60	\$15.58	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.60	\$15.58	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.64	\$15.62	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.59	\$31.16	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.60	\$31.18	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.61	\$31.20	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.62	\$31.22	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.65	\$31.28	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.65	\$31.28	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.66	\$31.30	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.67	\$31.32	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.68	\$31.34	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	3.000	\$15.60	\$46.78	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	3.000	\$15.61	\$46.81	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	3.000	\$15.63	\$46.87	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	4.000	\$15.64	\$62.54	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	4.000	\$15.64	\$62.54	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$15.60	\$77.98	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$15.65	\$78.23	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	6.000	\$15.66	\$93.94	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	7.000	\$15.67	\$109.67	
06/20/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	8.000	\$15.68	\$125.42	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.12	\$15.12	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.16	\$15.16	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.17	\$15.17	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.17	\$15.17	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.18	\$15.18	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.19	\$15.19	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.19	\$15.19	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.19	\$15.19	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.19	\$15.19	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.19	\$15.19	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.20	\$15.20	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.20	\$15.20	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.21	\$15.21	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.21	\$15.21	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.22	\$15.22	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.22	\$15.22	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.22	\$15.22	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.23	\$15.23	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.23	\$15.23	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.23	\$15.23	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.23	\$15.23	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.24	\$15.24	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.24	\$15.24	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.24	\$15.24	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.24	\$15.24	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.24	\$15.24	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.24	\$15.24	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.25	\$15.25	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.25	\$15.25	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.25	\$15.25	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.25	\$15.25	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.25	\$15.25	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.26	\$15.26	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.26	\$15.26	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.27	\$15.27	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.28	\$15.28	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.28	\$15.28	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.28	\$15.28	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.28	\$15.28	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.28	\$15.28	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.28	\$15.28	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.28	\$15.28	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.28	\$15.28	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.29	\$15.29	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.29	\$15.29	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.29	\$15.29	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.29	\$15.29	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.29	\$15.29	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.30	\$15.30	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.30	\$15.30	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.31	\$15.31	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.32	\$15.32	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.13	\$75.65	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.15	\$75.75	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.20	\$76.00	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.25	\$76.25	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.28	\$76.40	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$15.37	\$76.85	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$15.15	\$151.50	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$15.27	\$152.70	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$15.29	\$152.90	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$15.30	\$153.00	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$15.31	\$153.09	
06/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	20.000	\$15.19	\$303.80	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/22/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.50	\$14.50	
06/22/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.52	\$14.52	
06/22/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.52	\$14.52	
06/22/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.53	\$14.53	
06/22/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.53	\$14.53	
06/22/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.54	\$14.54	
06/22/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.56	\$14.56	
06/22/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.62	\$14.62	
06/22/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.62	\$14.62	
06/22/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.66	\$14.66	
06/22/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$15.21	\$30.40	
06/28/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.15	\$13.15	
06/29/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.57	\$13.55	
07/06/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$14.34	\$71.68	
07/06/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$14.43	\$72.13	
07/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.70	\$14.70	
07/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.73	\$14.73	
07/12/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	6.000	\$14.82	\$88.92	
07/12/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.88	\$14.86	
07/12/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.91	\$14.89	
07/12/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.91	\$14.89	
07/12/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.91	\$14.89	
07/12/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.93	\$14.91	
07/12/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.93	\$14.91	
07/12/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$14.81	\$29.60	
07/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.70	\$14.70	
07/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.75	\$14.75	
07/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.76	\$14.76	
07/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.81	\$14.81	
07/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.81	\$14.81	
07/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.81	\$14.81	
07/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.81	\$14.81	
07/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.81	\$14.81	
07/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.81	\$14.81	
07/16/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.71	\$14.71	
07/17/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.90	\$14.88	
07/17/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.91	\$14.89	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/17/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.94	\$14.92	
07/17/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.94	\$14.92	
07/17/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.94	\$14.92	
07/17/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.95	\$14.93	
07/17/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.96	\$14.94	
07/17/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.97	\$14.95	
07/17/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.99	\$14.97	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.60	\$14.60	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.62	\$14.62	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.63	\$14.63	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.64	\$14.64	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.64	\$14.64	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.64	\$14.64	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.65	\$14.65	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.65	\$14.65	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.65	\$14.65	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.65	\$14.65	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.66	\$14.66	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.70	\$14.70	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.71	\$14.71	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.72	\$14.72	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.73	\$14.73	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.76	\$14.76	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.77	\$14.77	
07/18/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$14.65	\$29.30	
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.85	\$14.83	
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.85	\$14.83	
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.94	\$14.92	
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.95	\$14.93	
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.95	\$14.93	
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.95	\$14.93	
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.96	\$14.94	
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.96	\$14.94	
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.96	\$14.94	
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.96	\$14.94	
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.96	\$14.94	
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.97	\$14.95	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.97	\$14.95	
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.97	\$14.95	
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.97	\$14.95	
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.98	\$14.96	
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.98	\$14.96	
07/19/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.99	\$14.97	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.60	\$14.60	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.60	\$14.60	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.61	\$14.61	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.61	\$14.61	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.62	\$14.62	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.63	\$14.63	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.63	\$14.63	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.64	\$14.64	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.65	\$14.65	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.65	\$14.65	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.66	\$14.66	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.66	\$14.66	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.66	\$14.66	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.66	\$14.66	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.67	\$14.67	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.67	\$14.67	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.68	\$14.68	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.68	\$14.68	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.68	\$14.68	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.69	\$14.69	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.69	\$14.69	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.70	\$14.70	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.70	\$14.70	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.71	\$14.71	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.71	\$14.71	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.72	\$14.72	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.72	\$14.72	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.72	\$14.72	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.73	\$14.73	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.73	\$14.73	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.74	\$14.74	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.74	\$14.74	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.75	\$14.75	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.75	\$14.75	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$14.61	\$73.05	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$14.70	\$73.50	
07/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	10.000	\$14.72	\$147.19	
07/23/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.35	\$14.35	
07/23/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.36	\$14.36	
07/23/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.38	\$14.38	
07/23/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.39	\$14.39	
07/23/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.42	\$14.42	
07/23/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.43	\$14.43	
07/23/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.44	\$14.44	
07/23/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.44	\$14.44	
07/23/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.44	\$14.44	
07/23/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.44	\$14.44	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.26	\$14.26	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.27	\$14.27	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.28	\$14.28	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.29	\$14.29	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.29	\$14.29	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.30	\$14.30	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.30	\$14.30	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.31	\$14.31	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.31	\$14.31	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.32	\$14.32	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.32	\$14.32	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.32	\$14.32	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.32	\$14.32	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.32	\$14.32	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.33	\$14.33	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.33	\$14.33	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.33	\$14.33	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.34	\$14.34	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.34	\$14.34	
07/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.34	\$14.34	

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IN ACCOUNT WITH
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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.08	\$14.08	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.12	\$14.12	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.14	\$14.14	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.15	\$14.15	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.15	\$14.15	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.15	\$14.15	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.22	\$14.22	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.23	\$14.23	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.24	\$14.24	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.24	\$14.24	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.25	\$14.25	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.25	\$14.25	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.26	\$14.26	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.27	\$14.27	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.27	\$14.27	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.28	\$14.28	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.28	\$14.28	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.28	\$14.28	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.28	\$14.28	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.29	\$14.29	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.29	\$14.29	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.30	\$14.30	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.30	\$14.30	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.30	\$14.30	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.31	\$14.31	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	3.000	\$14.15	\$42.45	
07/27/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$14.33	\$71.65	
07/30/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.45	\$13.45	
07/30/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.47	\$13.47	
07/30/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.48	\$13.48	
07/30/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.48	\$13.48	
07/30/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.48	\$13.48	
07/30/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.49	\$13.49	
07/30/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.49	\$13.49	
07/30/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.50	\$13.50	
07/30/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.51	\$13.51	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/30/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.62	\$13.62	
07/30/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.73	\$13.73	
07/30/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$13.50	\$27.00	
07/30/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	4.000	\$13.50	\$54.00	
07/31/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.35	\$13.35	
07/31/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.36	\$13.36	
07/31/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.37	\$13.37	
07/31/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.37	\$13.37	
07/31/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.38	\$13.38	
07/31/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.41	\$13.41	
07/31/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.42	\$13.42	
07/31/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.42	\$13.42	
07/31/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.42	\$13.42	
07/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.59	\$13.57	
07/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.59	\$13.57	
07/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.68	\$13.66	
07/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.69	\$13.67	
07/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.69	\$13.67	
08/01/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.53	\$13.51	
08/01/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.56	\$13.54	
08/01/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.60	\$13.58	
08/01/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.63	\$13.61	
08/01/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.63	\$13.61	
08/01/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.64	\$13.62	
08/01/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.65	\$13.63	
08/01/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.67	\$13.65	
08/01/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.67	\$13.65	
08/02/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.93	\$13.93	
08/02/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.01	\$14.01	
08/03/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.60	\$13.60	
08/03/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.66	\$13.66	
08/06/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.61	\$13.59	
08/06/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.66	\$13.64	
08/07/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.61	\$13.59	
08/08/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.40	\$13.40	
08/08/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.54	\$13.54	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/09/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.60	\$13.58	
08/09/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.80	\$13.78	
08/09/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.22	\$14.20	
08/09/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.26	\$14.24	
08/09/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.35	\$14.33	
08/09/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.40	\$14.38	
08/09/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$14.25	\$71.23	
08/09/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$14.30	\$71.48	
08/09/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$14.35	\$71.73	
08/10/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.30	\$14.28	
08/10/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.31	\$14.29	
08/10/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.32	\$14.30	
08/10/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.33	\$14.31	
08/10/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.34	\$14.32	
08/10/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.35	\$14.33	
08/10/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.36	\$14.34	
08/10/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.37	\$14.35	
08/10/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.38	\$14.36	
08/10/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.39	\$14.37	
08/10/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.40	\$14.38	
08/10/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.42	\$14.40	
08/10/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.43	\$14.41	
08/10/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.44	\$14.42	
08/10/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.45	\$14.43	
08/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.85	\$13.85	
08/13/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.94	\$13.94	
08/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.95	\$13.93	
08/14/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.95	\$13.93	
08/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.50	\$13.50	
08/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.55	\$13.55	
08/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.55	\$13.55	
08/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.60	\$13.60	
08/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.60	\$13.60	
08/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.61	\$13.61	
08/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.65	\$13.65	
08/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.70	\$13.70	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.82	\$13.82	
08/15/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.99	\$13.99	
08/16/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.70	\$13.68	
08/16/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.76	\$13.74	
08/16/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.77	\$13.75	
08/16/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.79	\$13.77	
08/16/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.83	\$13.81	
08/16/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.83	\$13.81	
08/16/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.88	\$13.86	
08/16/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.98	\$13.96	
08/17/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.54	\$13.54	
08/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.52	\$13.52	
08/21/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.80	\$13.80	
08/21/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.89	\$13.87	
08/21/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.90	\$13.88	
08/27/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.15	\$14.13	
08/29/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.90	\$14.88	
08/29/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.90	\$14.88	
08/29/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.94	\$14.92	
08/29/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.94	\$14.92	
08/29/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.95	\$14.93	
08/29/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.95	\$14.93	
08/29/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	3.000	\$14.95	\$44.83	
08/29/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	4.000	\$14.94	\$59.74	
08/29/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	7.000	\$14.95	\$104.63	
08/29/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	10.000	\$14.75	\$147.48	
08/29/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	10.000	\$14.94	\$149.38	
08/29/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	10.000	\$14.95	\$149.48	
08/30/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.90	\$14.88	
08/30/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.92	\$14.90	
08/30/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.99	\$14.97	
08/30/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.00	\$14.98	
08/30/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.00	\$14.98	
08/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.00	\$14.98	
08/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.01	\$14.99	
08/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.11	\$15.09	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.12	\$15.10	
08/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.13	\$15.11	
08/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.13	\$15.11	
08/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.14	\$15.12	
08/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.14	\$15.12	
08/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.15	\$15.13	
08/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.16	\$15.14	
08/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$15.05	\$75.23	
08/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	10.000	\$15.15	\$151.48	
08/31/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	25.000	\$15.10	\$377.48	
09/04/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.07	\$15.05	
09/04/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.10	\$15.08	
09/04/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.10	\$15.08	
09/04/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.15	\$15.13	
09/05/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$14.78	\$14.76	
09/05/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.20	\$15.18	
09/05/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.30	\$15.28	
09/05/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.40	\$15.38	
09/05/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.45	\$15.43	
09/05/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.49	\$15.47	
09/05/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$15.55	\$77.73	
09/05/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$15.75	\$78.73	
09/05/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$16.19	\$80.93	
09/05/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	25.000	\$16.30	\$407.48	
09/05/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	45.000	\$15.55	\$699.73	
09/05/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	50.000	\$15.60	\$779.97	
09/05/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	50.000	\$15.65	\$782.47	
09/05/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	50.000	\$15.70	\$784.97	
09/05/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	100.000	\$15.50	\$1,549.96	
09/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$17.48	\$17.48	
09/12/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$18.06	\$18.04	
09/17/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$17.72	\$17.72	
09/20/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$17.37	\$17.37	
09/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$17.07	\$17.07	
09/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$17.50	\$17.50	
09/25/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$17.20	\$17.20	

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ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300
DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/26/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	5.000	\$17.84	\$89.18	
10/02/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$16.75	\$16.75	
10/02/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$17.00	\$17.00	
10/03/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	2.000	\$20.21	\$40.40	
10/08/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$17.82	\$17.82	
10/09/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$17.04	\$17.04	
10/09/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$17.37	\$17.37	
10/10/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.41	\$15.41	
10/10/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.75	\$15.75	
10/10/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$16.00	\$16.00	
10/10/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$16.25	\$16.25	
10/10/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$16.65	\$16.65	
10/10/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$15.55	\$31.10	
10/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.75	\$14.75	
10/11/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$15.00	\$15.00	
10/12/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.33	\$15.31	
10/12/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$15.43	\$15.41	
10/12/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	3.000	\$15.51	\$46.51	
10/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.00	\$14.00	
10/19/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.52	\$14.52	
10/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.25	\$13.25	
10/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.50	\$13.50	
10/24/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.75	\$13.75	
10/25/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.20	\$13.20	
10/25/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.20	\$13.20	
10/25/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.48	\$13.48	
10/25/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.48	\$13.48	
10/25/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$13.48	\$13.48	
10/29/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	1.000	\$13.76	\$13.74	
10/30/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$12.92	\$12.92	
11/02/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.20	\$14.20	
11/02/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	2.000	\$14.18	\$28.36	
11/02/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	5.000	\$14.19	\$70.95	
11/06/18	CLOUDERA INC COMMON STOCK	18914U100	PURCHASE	1.000	\$14.10	\$14.10	
11/07/18	CLOUDERA INC COMMON STOCK	18914U100	SELL	26.000	\$14.72	\$382.70	
05/09/18	COMCAST CORP CL A	20030N101	PURCHASE	1.000	\$30.85	\$30.85	

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APEX CLEARING
ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300
DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/14/18	COMCAST CORP CL A	20030N101	SELL	1.000	\$32.16	\$32.14	
05/15/18	COMCAST CORP CL A	20030N101	PURCHASE	1.000	\$31.77	\$31.77	
05/17/18	COMCAST CORP CL A	20030N101	SELL	1.000	\$32.57	\$32.55	
05/18/18	COMCAST CORP CL A	20030N101	PURCHASE	1.000	\$32.52	\$32.52	
05/22/18	COMCAST CORP CL A	20030N101	SELL	1.000	\$32.61	\$32.59	
05/10/18	COMMUNITY HEALTH SYSTEM INC	203668108	PURCHASE	5.000	\$4.36	\$21.80	
05/10/18	COMMUNITY HEALTH SYSTEM INC	203668108	PURCHASE	5.000	\$4.47	\$22.35	
05/11/18	COMMUNITY HEALTH SYSTEM INC	203668108	SELL	10.000	\$4.35	\$43.43	
05/08/18	COMSTOCK MINING INC COMMON STOCK	205750201	PURCHASE	1.000	\$0.35	\$0.35	
05/08/18	COMSTOCK MINING INC COMMON STOCK	205750201	PURCHASE	100.000	\$0.35	\$35.49	
05/10/18	COMSTOCK MINING INC COMMON STOCK	205750201	PURCHASE	50.000	\$0.36	\$18.23	
05/10/18	COMSTOCK MINING INC COMMON STOCK	205750201	PURCHASE	50.000	\$0.37	\$18.40	
05/11/18	COMSTOCK MINING INC COMMON STOCK	205750201	SELL	201.000	\$0.36	\$71.33	
05/22/18	COMSTOCK MINING INC COMMON STOCK	205750201	PURCHASE	1.000	\$0.35	\$0.35	
05/23/18	COMSTOCK MINING INC COMMON STOCK	205750201	SELL	1.000	\$0.34	\$0.32	
05/15/18	CONATUS PHARMACEUTICALS INC COM	20600T108	PURCHASE	1.000	\$3.88	\$3.88	
05/17/18	CONATUS PHARMACEUTICALS INC COM	20600T108	PURCHASE	1.000	\$3.77	\$3.77	
05/23/18	CONATUS PHARMACEUTICALS INC COM	20600T108	SELL	2.000	\$3.68	\$7.34	
05/08/18	CONTRAVIR PHARMACEUTICALS INC COM	21234W103	PURCHASE	1.000	\$0.25	\$0.25	
05/08/18	CONTRAVIR PHARMACEUTICALS INC COM	21234W103	PURCHASE	100.000	\$0.25	\$25.19	
05/10/18	CONTRAVIR PHARMACEUTICALS INC COM	21234W103	PURCHASE	200.000	\$0.28	\$56.60	
05/14/18	CONTRAVIR PHARMACEUTICALS INC COM	21234W103	SELL	301.000	\$0.26	\$77.79	
05/08/18	CORINDUS VASCULAR ROBOTICS INC COMMON S	218730109	PURCHASE	1.000	\$1.10	\$1.10	
05/09/18	CORINDUS VASCULAR ROBOTICS INC COMMON S	218730109	PURCHASE	25.000	\$0.83	\$20.67	
05/10/18	CORINDUS VASCULAR ROBOTICS INC COMMON S	218730109	PURCHASE	10.000	\$0.83	\$8.30	
05/10/18	CORINDUS VASCULAR ROBOTICS INC COMMON S	218730109	PURCHASE	30.000	\$0.83	\$24.90	
05/11/18	CORINDUS VASCULAR ROBOTICS INC COMMON S	218730109	SELL	66.000	\$0.81	\$53.12	
05/08/18	CORMEDIX INC	21900C100	PURCHASE	1.000	\$0.23	\$0.23	
05/09/18	CORMEDIX INC	21900C100	PURCHASE	250.000	\$0.21	\$52.23	
05/10/18	CORMEDIX INC	21900C100	PURCHASE	50.000	\$0.20	\$10.10	
05/14/18	CORMEDIX INC	21900C100	SELL	301.000	\$0.20	\$58.68	
05/09/18	COSTCO WHOLESALE CORP-NEW	22160K105	PURCHASE	1.000	\$194.21	\$194.21	
05/14/18	COSTCO WHOLESALE CORP-NEW	22160K105	SELL	1.000	\$196.07	\$196.05	
05/09/18	COTY INC COM CL A	222070203	PURCHASE	1.000	\$14.24	\$14.24	
05/10/18	COTY INC COM CL A	222070203	PURCHASE	1.000	\$15.19	\$15.19	
05/10/18	COTY INC COM CL A	222070203	PURCHASE	2.000	\$14.58	\$29.16	

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 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/11/18	COTY INC COM CL A	222070203	SELL	4.000	\$14.33	\$57.30	
05/10/18	***CRONOS GROUP INC COM	22717L101	PURCHASE	1.000	\$5.53	\$5.53	
05/10/18	***CRONOS GROUP INC COM	22717L101	PURCHASE	2.000	\$5.53	\$11.06	
05/14/18	***CRONOS GROUP INC COM	22717L101	SELL	3.000	\$6.83	\$20.47	
05/21/18	***CRONOS GROUP INC COM	22717L101	PURCHASE	1.000	\$6.37	\$6.37	
05/22/18	***CRONOS GROUP INC COM	22717L101	SELL	1.000	\$6.29	\$6.27	
05/10/18	DELTA AIR LINES INC DEL COM	247361702	PURCHASE	1.000	\$51.55	\$51.55	
05/10/18	DELTA AIR LINES INC DEL COM	247361702	SELL	1.000	\$51.76	\$51.74	
05/08/18	DIFFUSION PHARMACEUTICALS INC COMMON ST	253748206	PURCHASE	1.000	\$0.54	\$0.54	
05/10/18	DIFFUSION PHARMACEUTICALS INC COMMON ST	253748206	PURCHASE	1.000	\$0.49	\$0.49	
05/10/18	DIFFUSION PHARMACEUTICALS INC COMMON ST	253748206	PURCHASE	10.000	\$0.50	\$4.95	
05/11/18	DIFFUSION PHARMACEUTICALS INC COMMON ST	253748206	PURCHASE	1.000	\$0.51	\$0.51	
05/14/18	DIFFUSION PHARMACEUTICALS INC COMMON ST	253748206	SELL	13.000	\$0.50	\$6.48	
05/17/18	DIFFUSION PHARMACEUTICALS INC COMMON ST	253748206	PURCHASE	1.000	\$0.48	\$0.48	
05/18/18	DIFFUSION PHARMACEUTICALS INC COMMON ST	253748206	PURCHASE	1.000	\$0.47	\$0.47	
05/22/18	DIFFUSION PHARMACEUTICALS INC COMMON ST	253748206	SELL	2.000	\$0.49	\$0.95	
05/02/18	WALT DISNEY CO	254687106	PURCHASE	1.000	\$100.09	\$100.09	
05/03/18	WALT DISNEY CO	254687106	SELL	1.000	\$98.16	\$98.14	
05/07/18	WALT DISNEY CO	254687106	PURCHASE	1.000	\$102.02	\$102.02	
05/10/18	WALT DISNEY CO	254687106	SELL	1.000	\$101.69	\$101.67	
05/10/18	DISCOVERY INC SERIES A COMMON STOCK	25470F104	PURCHASE	1.000	\$22.36	\$22.36	
05/10/18	DISCOVERY INC SERIES A COMMON STOCK	25470F104	PURCHASE	5.000	\$23.34	\$116.70	
05/14/18	DISCOVERY INC SERIES A COMMON STOCK	25470F104	SELL	6.000	\$24.00	\$143.98	
05/15/18	DISCOVERY INC SERIES A COMMON STOCK	25470F104	PURCHASE	1.000	\$22.94	\$22.94	
05/15/18	DISCOVERY INC SERIES A COMMON STOCK	25470F104	PURCHASE	1.000	\$23.08	\$23.08	
05/15/18	DISCOVERY INC SERIES A COMMON STOCK	25470F104	PURCHASE	1.000	\$23.11	\$23.11	
05/15/18	DISCOVERY INC SERIES A COMMON STOCK	25470F104	PURCHASE	1.000	\$23.12	\$23.12	
05/15/18	DISCOVERY INC SERIES A COMMON STOCK	25470F104	PURCHASE	1.000	\$23.12	\$23.12	
05/15/18	DISCOVERY INC SERIES A COMMON STOCK	25470F104	PURCHASE	1.000	\$23.13	\$23.13	
05/15/18	DISCOVERY INC SERIES A COMMON STOCK	25470F104	PURCHASE	1.000	\$23.54	\$23.54	
05/16/18	DISCOVERY INC SERIES A COMMON STOCK	25470F104	PURCHASE	1.000	\$23.04	\$23.04	
05/17/18	DISCOVERY INC SERIES A COMMON STOCK	25470F104	PURCHASE	1.000	\$23.04	\$23.04	
05/17/18	DISCOVERY INC SERIES A COMMON STOCK	25470F104	SELL	8.000	\$23.21	\$185.67	
05/18/18	DISCOVERY INC SERIES A COMMON STOCK	25470F104	PURCHASE	1.000	\$22.50	\$22.50	
05/18/18	DISCOVERY INC SERIES A COMMON STOCK	25470F104	PURCHASE	1.000	\$22.50	\$22.50	
05/18/18	DISCOVERY INC SERIES A COMMON STOCK	25470F104	PURCHASE	1.000	\$22.82	\$22.82	

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IN ACCOUNT WITH
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Account Executive No: DPA
 ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/22/18	DISCOVERY INC SERIES A COMMON STOCK	25470F104	SELL	4.000	\$23.02	\$92.06	
05/10/18	DISCOVERY INC SERIES C COMMON STOCK	25470F302	PURCHASE	1.000	\$21.21	\$21.21	
05/10/18	DISCOVERY INC SERIES C COMMON STOCK	25470F302	PURCHASE	5.000	\$22.18	\$110.90	
05/14/18	DISCOVERY INC SERIES C COMMON STOCK	25470F302	SELL	6.000	\$22.81	\$136.84	
05/15/18	DISCOVERY INC SERIES C COMMON STOCK	25470F302	PURCHASE	1.000	\$21.65	\$21.65	
05/15/18	DISCOVERY INC SERIES C COMMON STOCK	25470F302	PURCHASE	1.000	\$21.79	\$21.79	
05/15/18	DISCOVERY INC SERIES C COMMON STOCK	25470F302	PURCHASE	1.000	\$21.80	\$21.80	
05/15/18	DISCOVERY INC SERIES C COMMON STOCK	25470F302	PURCHASE	1.000	\$21.86	\$21.86	
05/15/18	DISCOVERY INC SERIES C COMMON STOCK	25470F302	PURCHASE	1.000	\$21.86	\$21.86	
05/15/18	DISCOVERY INC SERIES C COMMON STOCK	25470F302	PURCHASE	1.000	\$22.20	\$22.20	
05/16/18	DISCOVERY INC SERIES C COMMON STOCK	25470F302	SELL	6.000	\$22.46	\$134.74	
05/17/18	DISCOVERY INC SERIES C COMMON STOCK	25470F302	PURCHASE	1.000	\$21.83	\$21.83	
05/18/18	DISCOVERY INC SERIES C COMMON STOCK	25470F302	PURCHASE	1.000	\$21.35	\$21.35	
05/18/18	DISCOVERY INC SERIES C COMMON STOCK	25470F302	PURCHASE	1.000	\$21.50	\$21.50	
05/22/18	DISCOVERY INC SERIES C COMMON STOCK	25470F302	SELL	3.000	\$21.86	\$65.56	
05/10/18	DISH NETWORK CORP CL A	25470M109	PURCHASE	1.000	\$31.34	\$31.34	
05/11/18	DISH NETWORK CORP CL A	25470M109	SELL	1.000	\$30.96	\$30.94	
05/15/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$29.94	\$29.94	
05/16/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$30.73	\$30.71	
05/18/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$30.50	\$30.50	
05/21/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$30.04	\$30.04	
05/23/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	2.000	\$29.85	\$59.68	
07/17/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$30.80	\$30.80	
07/18/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$31.73	\$31.71	
07/24/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$30.80	\$30.80	
07/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$31.12	\$31.10	
07/26/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$30.78	\$30.78	
07/26/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$30.81	\$30.81	
07/27/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$30.05	\$30.05	
07/27/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$30.45	\$30.45	
07/27/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$30.73	\$30.73	
07/27/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$30.73	\$30.73	
07/27/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$31.30	\$31.28	
07/27/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$31.30	\$31.28	
07/30/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$27.87	\$27.87	
07/30/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$28.31	\$28.31	

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/31/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$28.12	\$28.10	
08/03/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$29.00	\$29.00	
08/03/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$29.36	\$29.36	
08/03/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$29.79	\$29.79	
08/03/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	5.000	\$29.50	\$147.48	
08/06/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$29.99	\$29.99	
08/06/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	3.000	\$29.84	\$89.50	
08/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$30.55	\$30.53	
08/09/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$30.62	\$30.62	
08/09/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$30.70	\$30.70	
08/09/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$31.18	\$31.18	
08/09/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$31.30	\$31.30	
08/10/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$31.19	\$31.19	
08/10/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$31.20	\$31.20	
08/10/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$31.26	\$31.26	
08/10/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$31.75	\$31.75	
08/10/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	50.000	\$31.20	\$1,560.00	
08/10/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	4.000	\$31.33	\$125.30	
08/10/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	52.000	\$31.68	\$1,647.32	
08/13/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$29.25	\$29.25	
08/13/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$29.50	\$29.50	
08/13/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$29.75	\$29.75	
08/13/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$30.00	\$30.00	
08/13/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$30.25	\$30.25	
08/13/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$30.50	\$30.50	
08/13/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$30.75	\$30.75	
08/14/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$27.75	\$27.75	
08/14/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$28.00	\$28.00	
08/14/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$28.00	\$28.00	
08/14/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$28.25	\$28.25	
08/14/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$28.50	\$28.50	
08/15/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$28.95	\$28.93	
08/15/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$28.95	\$28.93	
08/15/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$29.09	\$29.07	
08/15/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$29.09	\$29.07	
08/22/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$28.13	\$28.13	

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/23/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$28.57	\$28.55	
08/24/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$26.50	\$26.50	
08/24/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$26.81	\$26.81	
08/24/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$27.25	\$27.25	
08/24/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$28.10	\$28.10	
08/27/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.50	\$27.48	
08/28/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$26.72	\$26.72	
08/30/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$26.80	\$26.80	
09/05/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$26.60	\$26.60	
09/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.51	\$25.51	
09/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.65	\$25.65	
09/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$26.58	\$26.58	
09/10/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$26.98	\$26.96	
09/12/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$26.00	\$26.00	
09/12/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$26.25	\$26.25	
09/12/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$26.40	\$26.40	
09/12/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$26.50	\$26.50	
09/12/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$26.60	\$26.60	
09/12/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	3.000	\$26.00	\$78.00	
09/13/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.50	\$25.50	
09/13/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.75	\$25.75	
09/13/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.90	\$25.90	
09/13/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$26.00	\$26.00	
09/17/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$26.60	\$26.58	
09/17/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$26.60	\$26.58	
09/17/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$26.61	\$26.59	
09/17/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	2.000	\$26.62	\$53.22	
09/18/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$26.66	\$26.64	
09/19/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$26.00	\$26.00	
09/19/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$26.11	\$26.11	
09/19/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	2.000	\$25.75	\$51.50	
09/19/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	3.000	\$25.25	\$75.75	
09/19/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	3.000	\$25.50	\$76.50	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$26.86	\$26.84	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$26.91	\$26.89	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$26.92	\$26.90	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$26.93	\$26.91	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.00	\$26.98	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.05	\$27.03	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.10	\$27.08	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.10	\$27.08	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.15	\$27.13	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.15	\$27.13	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.20	\$27.18	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.20	\$27.18	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.21	\$27.19	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.24	\$27.22	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.25	\$27.23	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.26	\$27.24	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.27	\$27.25	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.30	\$27.28	
09/25/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	5.000	\$27.05	\$135.23	
09/26/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.02	\$27.00	
09/26/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.10	\$27.08	
09/26/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.15	\$27.13	
09/26/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.25	\$27.23	
09/26/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.30	\$27.28	
09/27/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.05	\$27.03	
09/27/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$27.14	\$27.12	
10/01/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.75	\$25.75	
10/01/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.80	\$25.80	
10/01/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.92	\$25.92	
10/01/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$26.00	\$26.00	
10/01/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$26.19	\$26.19	
10/01/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$26.25	\$26.25	
10/04/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$24.79	\$24.79	
10/05/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$23.50	\$23.50	
10/08/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$22.64	\$22.64	
10/09/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$22.31	\$22.31	
10/09/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$22.80	\$22.80	
10/12/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	3.000	\$23.68	\$71.02	
10/15/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$23.98	\$23.96	

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 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/23/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$23.25	\$23.25	
10/23/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$23.25	\$23.25	
11/01/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	SELL	1.000	\$23.86	\$23.84	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$24.44	\$24.44	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$24.47	\$24.47	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.01	\$25.01	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.01	\$25.01	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.02	\$25.02	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.05	\$25.05	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.10	\$25.10	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.10	\$25.10	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.10	\$25.10	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.16	\$25.16	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.16	\$25.16	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	1.000	\$25.17	\$25.17	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	5.000	\$24.47	\$122.34	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	5.000	\$25.16	\$125.80	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	5.000	\$25.16	\$125.80	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	12.000	\$25.10	\$301.20	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	15.000	\$24.44	\$366.58	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	15.000	\$25.10	\$376.50	
11/07/18	DROPBOX INC CLASS A COMMON STOCK	26210C104	PURCHASE	19.000	\$25.17	\$478.23	
05/11/18	E TRADE FINANCIAL CORPORATION	269246401	PURCHASE	1.000	\$64.31	\$64.31	
05/14/18	E TRADE FINANCIAL CORPORATION	269246401	SELL	1.000	\$63.94	\$63.92	
05/08/18	EV ENERGY PARTNERS L P UNITS REPSTG LTD	26926V107	PURCHASE	1.000	\$0.15	\$0.15	
05/08/18	EV ENERGY PARTNERS L P UNITS REPSTG LTD	26926V107	PURCHASE	10.000	\$0.14	\$1.40	
05/09/18	EV ENERGY PARTNERS L P UNITS REPSTG LTD	26926V107	PURCHASE	100.000	\$0.14	\$13.80	
05/10/18	EV ENERGY PARTNERS L P UNITS REPSTG LTD	26926V107	PURCHASE	10.000	\$0.12	\$1.20	
05/10/18	EV ENERGY PARTNERS L P UNITS REPSTG LTD	26926V107	PURCHASE	100.000	\$0.12	\$12.00	
05/14/18	EV ENERGY PARTNERS L P COMMON UNITS REP	26926V107	SELL	221.000	\$0.10	\$22.06	
05/09/18	EBAY INC	278642103	PURCHASE	1.000	\$38.46	\$38.46	
05/11/18	EBAY INC	278642103	SELL	1.000	\$38.18	\$38.16	
05/21/18	ECLIPSE RESOURCES CORPORATION	27890G100	PURCHASE	1.000	\$1.68	\$1.68	
05/22/18	ECLIPSE RESOURCES CORPORATION	27890G100	SELL	1.000	\$1.68	\$1.66	
05/08/18	EGALET CORPORATION COM	28226B104	PURCHASE	1.000	\$0.72	\$0.72	
05/08/18	EGALET CORPORATION COM	28226B104	PURCHASE	20.000	\$0.72	\$14.40	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/08/18	EGALET CORPORATION COM	28226B104	PURCHASE	25.000	\$0.72	\$18.00	
05/10/18	EGALET CORPORATION COM	28226B104	PURCHASE	1.000	\$0.66	\$0.66	
05/10/18	EGALET CORPORATION COM	28226B104	PURCHASE	3.000	\$0.66	\$1.98	
05/11/18	EGALET CORPORATION COM	28226B104	PURCHASE	10.000	\$0.67	\$6.70	
05/11/18	EGALET CORPORATION COM	28226B104	PURCHASE	10.000	\$0.68	\$6.80	
05/11/18	EGALET CORPORATION COM	28226B104	PURCHASE	15.000	\$0.67	\$10.05	
05/14/18	EGALET CORPORATION COM	28226B104	SELL	85.000	\$0.61	\$51.84	
05/17/18	EGALET CORPORATION COM	28226B104	PURCHASE	1.000	\$0.50	\$0.50	
05/17/18	EGALET CORPORATION COM	28226B104	PURCHASE	1.000	\$0.52	\$0.52	
05/18/18	EGALET CORPORATION COM	28226B104	PURCHASE	10.000	\$0.52	\$5.20	
05/23/18	EGALET CORPORATION COM	28226B104	SELL	12.000	\$0.50	\$5.92	
05/08/18	ENSERVCO CORPORATION	29358Y102	PURCHASE	2.000	\$1.02	\$2.04	
05/08/18	ENSERVCO CORPORATION	29358Y102	PURCHASE	25.000	\$1.07	\$26.74	
05/08/18	ENSERVCO CORPORATION	29358Y102	PURCHASE	50.000	\$1.07	\$53.48	
05/09/18	ENSERVCO CORPORATION	29358Y102	PURCHASE	23.000	\$1.03	\$23.69	
05/14/18	ENSERVCO CORPORATION	29358Y102	SELL	100.000	\$1.10	\$110.01	
05/08/18	***ENTREE RES LTD COM	29384J103	PURCHASE	1.000	\$0.39	\$0.39	
05/08/18	***ENTREE RES LTD COM	29384J103	PURCHASE	1.000	\$0.39	\$0.39	
05/10/18	***ENTREE RES LTD COM	29384J103	PURCHASE	10.000	\$0.38	\$3.82	
05/14/18	***ENTREE RES LTD COM	29384J103	SELL	12.000	\$0.38	\$4.54	
05/11/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	1.000	\$42.13	\$42.13	
05/11/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	1.000	\$42.13	\$42.13	
05/11/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	1.000	\$42.57	\$42.57	
05/14/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	1.000	\$41.65	\$41.65	
05/14/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	1.000	\$41.71	\$41.71	
05/14/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	1.000	\$41.72	\$41.72	
05/14/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	1.000	\$41.94	\$41.94	
05/17/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	SELL	7.000	\$42.50	\$297.48	
05/18/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	1.000	\$42.08	\$42.08	
05/18/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	1.000	\$42.43	\$42.43	
05/18/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	2.000	\$42.00	\$84.00	
05/18/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	3.000	\$42.00	\$126.00	
05/18/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	3.000	\$42.07	\$126.21	
05/21/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	1.000	\$43.30	\$43.30	
05/21/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	1.000	\$43.33	\$43.33	
05/21/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	SELL	10.000	\$43.06	\$430.58	

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 Account Name: KIRAN KUMAR KONDAPALLY
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IN ACCOUNT WITH
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Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/22/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	1.000	\$43.10	\$43.10	
05/22/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	1.000	\$43.13	\$43.13	
05/22/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	1.000	\$43.18	\$43.18	
05/22/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	2.000	\$43.08	\$86.16	
05/22/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	3.000	\$43.00	\$129.00	
05/22/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	10.000	\$43.50	\$435.00	
05/23/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	PURCHASE	1.000	\$42.70	\$42.70	
05/24/18	ENVISION HEALTHCARE CORPORATION COMMON	29414D100	SELL	21.000	\$42.98	\$902.57	
05/21/18	EXELIXIS INC	30161Q104	PURCHASE	1.000	\$21.00	\$21.00	
05/22/18	EXELIXIS INC	30161Q104	SELL	1.000	\$21.43	\$21.41	
05/08/18	FC GLOBAL REALTY INCORPORATED COMMON ST	30258F102	PURCHASE	1.000	\$1.05	\$1.05	
05/10/18	FC GLOBAL REALTY INCORPORATED COMMON ST	30258F102	PURCHASE	5.000	\$0.95	\$4.75	
05/11/18	FC GLOBAL REALTY INCORPORATED COMMON ST	30258F102	PURCHASE	1.000	\$0.84	\$0.84	
05/11/18	FC GLOBAL REALTY INCORPORATED COMMON ST	30258F102	PURCHASE	10.000	\$0.80	\$8.00	
05/14/18	FC GLOBAL REALTY INCORPORATED COMMON ST	30258F102	SELL	17.000	\$0.83	\$14.09	
05/18/18	FC GLOBAL REALTY INCORPORATED COMMON ST	30258F102	PURCHASE	1.000	\$0.72	\$0.72	
05/18/18	FC GLOBAL REALTY INCORPORATED COMMON ST	30258F102	PURCHASE	10.000	\$0.72	\$7.25	
05/22/18	FC GLOBAL REALTY INCORPORATED COMMON ST	30258F102	SELL	11.000	\$0.84	\$9.22	
04/05/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$161.27	\$161.27	
04/09/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$159.80	\$159.78	
05/02/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$176.18	\$176.18	
05/03/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$172.92	\$172.92	
05/03/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$173.16	\$173.16	
05/03/18	FACEBOOK INC CL A	30303M102	SELL	3.000	\$174.16	\$522.45	
05/08/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$178.84	\$178.84	
05/09/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$182.39	\$182.37	
05/15/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$183.29	\$183.29	
05/21/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$184.92	\$184.90	
05/23/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$182.88	\$182.88	
05/24/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$185.99	\$185.97	
05/25/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$184.50	\$184.50	
05/25/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$185.00	\$185.00	
05/30/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$187.82	\$187.80	
05/30/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$187.84	\$187.82	
06/06/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$189.25	\$189.25	
06/06/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$189.50	\$189.50	

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ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/06/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$190.00	\$190.00	
06/11/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$191.73	\$191.71	
06/13/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$193.47	\$193.45	
07/06/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$202.79	\$202.77	
08/07/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$184.09	\$184.09	
08/09/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$185.15	\$185.15	
08/10/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$182.05	\$182.05	
08/10/18	FACEBOOK INC CL A	30303M102	SELL	2.000	\$182.01	\$364.00	
08/15/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$176.46	\$176.46	
08/15/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$179.13	\$179.13	
08/16/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$178.92	\$178.90	
08/20/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$172.76	\$172.76	
08/20/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$173.05	\$173.05	
08/21/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$172.34	\$172.32	
08/23/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$174.30	\$174.30	
08/23/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$173.61	\$173.59	
08/28/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$176.94	\$176.92	
08/28/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$177.10	\$177.08	
08/28/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$177.94	\$177.92	
08/29/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$176.55	\$176.55	
08/30/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$179.31	\$179.29	
08/31/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$175.43	\$175.43	
08/31/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$177.54	\$177.54	
08/31/18	FACEBOOK INC CL A	30303M102	PURCHASE	3.000	\$175.95	\$527.85	
09/04/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$170.00	\$170.00	
09/05/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$167.19	\$167.19	
09/05/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$169.72	\$169.70	
09/07/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$162.27	\$162.27	
09/17/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$160.31	\$160.31	
09/24/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$160.88	\$160.88	
09/27/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$169.98	\$169.96	
10/01/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$161.97	\$161.97	
10/01/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$162.43	\$162.43	
10/02/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$159.00	\$159.00	
10/02/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$160.00	\$160.00	
10/02/18	FACEBOOK INC CL A	30303M102	PURCHASE	3.000	\$160.08	\$480.24	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/04/18	FACEBOOK INC CL A	30303M102	PURCHASE	1.000	\$157.96	\$157.96	
10/09/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$159.97	\$159.95	
10/16/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$158.15	\$158.13	
10/16/18	FACEBOOK INC CL A	30303M102	SELL	3.000	\$157.97	\$473.89	
10/30/18	FACEBOOK INC CL A	30303M102	SELL	1.000	\$153.82	\$153.80	
06/05/18	FEDEX CORP	31428X106	PURCHASE	1.000	\$250.50	\$250.50	
06/06/18	FEDEX CORP	31428X106	SELL	1.000	\$253.67	\$253.65	
06/21/18	FEDEX CORP	31428X106	PURCHASE	1.000	\$248.50	\$248.50	
07/12/18	FEDEX CORP	31428X106	SELL	1.000	\$231.01	\$230.99	
05/08/18	FIBROCELL SCIENCE INC COMMON STOCK	315721308	PURCHASE	1.000	\$0.59	\$0.59	
05/09/18	FIBROCELL SCIENCE INC COMMON STOCK	315721308	PURCHASE	75.000	\$0.60	\$44.96	
05/09/18	FIBROCELL SCIENCE INC COMMON STOCK	315721308	PURCHASE	100.000	\$0.60	\$60.00	
05/10/18	FIBROCELL SCIENCE INC COMMON STOCK	315721308	PURCHASE	10.000	\$0.60	\$6.00	
05/10/18	FIBROCELL SCIENCE INC COMMON STOCK	315721308	PURCHASE	50.000	\$0.65	\$32.50	
05/11/18	FIBROCELL SCIENCE INC COMMON STOCK	315721308	SELL	100.000	\$0.61	\$60.98	
05/11/18	FIBROCELL SCIENCE INC COMMON STOCK	315721308	SELL	136.000	\$0.61	\$83.07	
05/17/18	FIBROCELL SCIENCE INC COMMON STOCK	315721308	PURCHASE	1.000	\$0.69	\$0.69	
05/23/18	FIBROCELL SCIENCE INC COMMON STOCK	315721308	SELL	1.000	\$0.70	\$0.68	
04/06/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	5.000	\$4.98	\$24.90	
04/16/18	FITBIT INC CLASS A COM	33812L102	SELL	5.000	\$5.40	\$26.98	
05/02/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	10.000	\$5.51	\$55.10	
05/03/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	5.000	\$4.89	\$24.45	
05/03/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	5.000	\$4.94	\$24.70	
05/03/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	9.000	\$4.90	\$44.10	
05/03/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	10.000	\$4.90	\$49.00	
05/03/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	10.000	\$4.91	\$49.05	
05/03/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	10.000	\$4.91	\$49.05	
05/03/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	10.000	\$4.92	\$49.20	
05/03/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	11.000	\$4.90	\$53.90	
05/03/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	14.000	\$4.90	\$68.60	
05/03/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	18.000	\$4.84	\$87.12	
05/03/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	20.000	\$4.90	\$97.98	
05/03/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	20.000	\$4.93	\$98.60	
05/03/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	25.000	\$4.90	\$122.50	
05/03/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	25.000	\$4.91	\$122.75	
05/04/18	FITBIT INC CLASS A COM	33812L102	SELL	2.000	\$5.00	\$9.98	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/04/18	FITBIT INC CLASS A COM	33812L102	SELL	50.000	\$4.99	\$249.50	
05/07/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	10.000	\$4.87	\$48.70	
05/07/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	10.000	\$4.88	\$48.80	
05/07/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	10.000	\$4.89	\$48.90	
05/07/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	10.000	\$4.90	\$49.00	
05/07/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	30.000	\$4.89	\$146.70	
05/08/18	FITBIT INC CLASS A COM	33812L102	SELL	1.000	\$5.08	\$5.06	
05/08/18	FITBIT INC CLASS A COM	33812L102	SELL	1.000	\$5.09	\$5.07	
05/08/18	FITBIT INC CLASS A COM	33812L102	SELL	2.000	\$5.12	\$10.22	
05/08/18	FITBIT INC CLASS A COM	33812L102	SELL	5.000	\$5.07	\$25.33	
05/08/18	FITBIT INC CLASS A COM	33812L102	SELL	5.000	\$5.08	\$25.38	
05/08/18	FITBIT INC CLASS A COM	33812L102	SELL	5.000	\$5.09	\$25.43	
05/08/18	FITBIT INC CLASS A COM	33812L102	SELL	5.000	\$5.10	\$25.48	
05/08/18	FITBIT INC CLASS A COM	33812L102	SELL	5.000	\$5.11	\$25.53	
05/08/18	FITBIT INC CLASS A COM	33812L102	SELL	31.000	\$5.08	\$157.46	
05/08/18	FITBIT INC CLASS A COM	33812L102	SELL	60.000	\$5.04	\$302.44	
05/08/18	FITBIT INC CLASS A COM	33812L102	SELL	100.000	\$5.01	\$501.00	
05/11/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	1.000	\$5.16	\$5.16	
05/11/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	1.000	\$5.16	\$5.16	
05/11/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	1.000	\$5.16	\$5.16	
05/11/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	1.000	\$5.17	\$5.17	
05/11/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	1.000	\$5.17	\$5.17	
05/11/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	1.000	\$5.18	\$5.18	
05/11/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	1.000	\$5.21	\$5.21	
05/11/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	1.000	\$5.21	\$5.21	
05/11/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	3.000	\$5.16	\$15.48	
05/14/18	FITBIT INC CLASS A COM	33812L102	SELL	11.000	\$5.19	\$57.07	
05/16/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	1.000	\$5.20	\$5.20	
05/16/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	3.000	\$5.20	\$15.60	
05/17/18	FITBIT INC CLASS A COM	33812L102	SELL	4.000	\$5.19	\$20.74	
05/18/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	1.000	\$5.20	\$5.20	
05/22/18	FITBIT INC CLASS A COM	33812L102	SELL	1.000	\$5.29	\$5.27	
10/10/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	1.000	\$4.78	\$4.78	
10/15/18	FITBIT INC CLASS A COM	33812L102	SELL	1.000	\$4.92	\$4.90	
10/24/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	1.000	\$4.67	\$4.67	
10/26/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	1.000	\$4.54	\$4.54	

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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/29/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	1.000	\$4.34	\$4.34	
10/29/18	FITBIT INC CLASS A COM	33812L102	PURCHASE	1.000	\$4.56	\$4.56	
10/31/18	FITBIT INC CLASS A COM	33812L102	SELL	1.000	\$5.18	\$5.16	
10/31/18	FITBIT INC CLASS A COM	33812L102	SELL	1.000	\$5.20	\$5.18	
10/31/18	FITBIT INC CLASS A COM	33812L102	SELL	1.000	\$5.23	\$5.21	
10/31/18	FITBIT INC CLASS A COM	33812L102	SELL	1.000	\$5.30	\$5.28	
05/02/18	FORD MOTOR CO PAR \$0.01	345370860	PURCHASE	2.000	\$11.18	\$22.36	
05/03/18	FORD MOTOR CO PAR \$0.01	345370860	SELL	2.000	\$11.08	\$22.14	
05/07/18	FORD MOTOR CO PAR \$0.01	345370860	PURCHASE	1.000	\$11.36	\$11.36	
05/10/18	FORD MOTOR CO PAR \$0.01	345370860	PURCHASE	1.000	\$11.15	\$11.15	
05/10/18	FORD MOTOR CO PAR \$0.01	345370860	SELL	2.000	\$11.24	\$22.45	
04/03/18	GENERAL ELECTRIC COMPANY COM	369604103	PURCHASE	1.000	\$13.10	\$13.10	
04/17/18	GENERAL ELECTRIC COMPANY COM	369604103	SELL	1.000	\$13.79	\$13.77	
05/07/18	GENERAL ELECTRIC COMPANY COM	369604103	PURCHASE	1.000	\$14.05	\$14.05	
05/10/18	GENERAL ELECTRIC COMPANY COM	369604103	PURCHASE	3.000	\$14.64	\$43.92	
05/11/18	GENERAL ELECTRIC COMPANY COM	369604103	PURCHASE	1.000	\$14.75	\$14.75	
05/11/18	GENERAL ELECTRIC COMPANY COM	369604103	SELL	5.000	\$14.54	\$72.69	
11/01/18	GENERAL ELECTRIC COMPANY COM	369604103	PURCHASE	1.000	\$9.60	\$9.60	
11/01/18	GENERAL ELECTRIC COMPANY COM	369604103	PURCHASE	1.000	\$9.69	\$9.69	
11/01/18	GENERAL ELECTRIC COMPANY COM	369604103	PURCHASE	1.000	\$9.89	\$9.89	
11/02/18	GENERAL ELECTRIC COMPANY COM	369604103	PURCHASE	1.000	\$9.27	\$9.27	
11/02/18	GENERAL ELECTRIC COMPANY COM	369604103	PURCHASE	1.000	\$9.27	\$9.27	
11/02/18	GENERAL ELECTRIC COMPANY COM	369604103	PURCHASE	1.000	\$9.27	\$9.27	
11/05/18	GENERAL ELECTRIC COMPANY COM	369604103	SELL	3.000	\$9.34	\$28.00	
11/07/18	GENERAL ELECTRIC COMPANY COM	369604103	PURCHASE	3.000	\$9.21	\$27.63	
05/08/18	GENERAL MOLY INC	370373102	PURCHASE	1.000	\$0.39	\$0.39	
05/10/18	GENERAL MOLY INC	370373102	PURCHASE	50.000	\$0.38	\$19.24	
05/14/18	GENERAL MOLY INC	370373102	SELL	51.000	\$0.38	\$19.13	
05/17/18	GENERAL MOLY INC	370373102	PURCHASE	1.000	\$0.41	\$0.41	
05/23/18	GENERAL MOLY INC	370373102	SELL	1.000	\$0.40	\$0.38	
05/08/18	GEVO INC COMMON STOCK	374396307	PURCHASE	1.000	\$0.34	\$0.34	
05/08/18	GEVO INC COMMON STOCK	374396307	PURCHASE	10.000	\$0.35	\$3.50	
05/08/18	GEVO INC COMMON STOCK	374396307	PURCHASE	100.000	\$0.35	\$34.99	
05/14/18	GEVO INC COMMON STOCK	374396307	SELL	111.000	\$0.32	\$35.56	
05/21/18	GEVO INC COMMON STOCK	374396307	PURCHASE	1.000	\$0.34	\$0.34	
05/21/18	GEVO INC COMMON STOCK	374396307	PURCHASE	1.000	\$0.34	\$0.34	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/21/18	GEVO INC COMMON STOCK	374396307	PURCHASE	1.000	\$0.34	\$0.34	
05/21/18	GEVO INC COMMON STOCK	374396307	PURCHASE	1.000	\$0.36	\$0.36	
05/21/18	GEVO INC COMMON STOCK	374396307	PURCHASE	5.000	\$0.32	\$1.62	
05/23/18	GEVO INC COMMON STOCK	374396307	SELL	9.000	\$0.31	\$2.79	
05/07/18	GOGO INC	38046C109	PURCHASE	1.000	\$7.87	\$7.87	
05/08/18	GOGO INC	38046C109	PURCHASE	20.000	\$5.31	\$106.19	
05/09/18	GOGO INC	38046C109	PURCHASE	5.000	\$5.16	\$25.80	
05/14/18	GOGO INC	38046C109	SELL	26.000	\$5.57	\$144.80	
05/15/18	GOGO INC	38046C109	PURCHASE	1.000	\$5.36	\$5.36	
05/16/18	GOGO INC	38046C109	PURCHASE	1.000	\$5.29	\$5.29	
05/17/18	GOGO INC	38046C109	PURCHASE	1.000	\$5.21	\$5.21	
05/23/18	GOGO INC	38046C109	SELL	3.000	\$4.96	\$14.86	
05/08/18	***GOLDEN STAR RESOURCES LTD	38119T104	PURCHASE	1.000	\$0.71	\$0.71	
05/10/18	***GOLDEN STAR RESOURCES LTD	38119T104	PURCHASE	10.000	\$0.70	\$7.04	
05/10/18	***GOLDEN STAR RESOURCES LTD	38119T104	PURCHASE	10.000	\$0.71	\$7.07	
05/14/18	***GOLDEN STAR RESOURCES LTD	38119T104	SELL	21.000	\$0.70	\$14.70	
04/06/18	GOPRO INC CL A	38268T103	PURCHASE	5.000	\$4.97	\$24.85	
04/19/18	GOPRO INC CL A	38268T103	PURCHASE	5.000	\$5.04	\$25.20	
04/23/18	GOPRO INC CL A	38268T103	PURCHASE	1.000	\$4.79	\$4.79	
04/23/18	GOPRO INC CL A	38268T103	PURCHASE	1.000	\$4.85	\$4.85	
04/23/18	GOPRO INC CL A	38268T103	PURCHASE	4.000	\$4.82	\$19.28	
04/23/18	GOPRO INC CL A	38268T103	PURCHASE	5.000	\$4.94	\$24.70	
04/23/18	GOPRO INC CL A	38268T103	PURCHASE	10.000	\$4.92	\$49.25	
04/23/18	GOPRO INC CL A	38268T103	PURCHASE	15.000	\$4.92	\$73.88	
04/23/18	GOPRO INC CL A	38268T103	PURCHASE	18.000	\$4.89	\$88.02	
04/23/18	GOPRO INC CL A	38268T103	PURCHASE	100.000	\$4.92	\$492.50	
04/24/18	GOPRO INC CL A	38268T103	SELL	164.000	\$4.90	\$803.58	
05/01/18	GOPRO INC CL A	38268T103	PURCHASE	1.000	\$4.86	\$4.86	
05/01/18	GOPRO INC CL A	38268T103	PURCHASE	1.000	\$4.87	\$4.87	
05/01/18	GOPRO INC CL A	38268T103	PURCHASE	25.000	\$4.86	\$121.49	
05/01/18	GOPRO INC CL A	38268T103	PURCHASE	97.000	\$4.86	\$471.42	
05/02/18	GOPRO INC CL A	38268T103	SELL	62.000	\$4.95	\$306.88	
05/02/18	GOPRO INC CL A	38268T103	SELL	62.000	\$5.00	\$309.98	
05/03/18	GOPRO INC CL A	38268T103	PURCHASE	5.000	\$4.88	\$24.40	
05/03/18	GOPRO INC CL A	38268T103	PURCHASE	5.000	\$4.89	\$24.45	
05/03/18	GOPRO INC CL A	38268T103	PURCHASE	10.000	\$4.89	\$48.85	

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/03/18	GOPRO INC CL A	38268T103	PURCHASE	10.000	\$4.89	\$48.89	
05/03/18	GOPRO INC CL A	38268T103	PURCHASE	10.000	\$4.89	\$48.89	
05/03/18	GOPRO INC CL A	38268T103	PURCHASE	10.000	\$4.90	\$48.99	
05/03/18	GOPRO INC CL A	38268T103	PURCHASE	25.000	\$4.89	\$122.25	
05/04/18	GOPRO INC CL A	38268T103	SELL	75.000	\$5.07	\$380.23	
05/08/18	GOPRO INC CL A	38268T103	PURCHASE	1.000	\$5.72	\$5.72	
05/10/18	GOPRO INC CL A	38268T103	PURCHASE	1.000	\$5.56	\$5.56	
05/10/18	GOPRO INC CL A	38268T103	PURCHASE	1.000	\$5.62	\$5.62	
05/10/18	GOPRO INC CL A	38268T103	PURCHASE	1.000	\$5.66	\$5.66	
05/11/18	GOPRO INC CL A	38268T103	PURCHASE	1.000	\$5.54	\$5.54	
05/14/18	GOPRO INC CL A	38268T103	PURCHASE	1.000	\$5.62	\$5.62	
05/14/18	GOPRO INC CL A	38268T103	SELL	5.000	\$5.66	\$28.28	
05/17/18	GOPRO INC CL A	38268T103	SELL	1.000	\$5.98	\$5.96	
05/18/18	GOPRO INC CL A	38268T103	PURCHASE	1.000	\$5.40	\$5.40	
05/18/18	GOPRO INC CL A	38268T103	PURCHASE	1.000	\$5.54	\$5.54	
05/18/18	GOPRO INC CL A	38268T103	PURCHASE	1.000	\$5.65	\$5.65	
05/18/18	GOPRO INC CL A	38268T103	PURCHASE	1.000	\$5.89	\$5.89	
05/21/18	GOPRO INC CL A	38268T103	PURCHASE	1.000	\$5.47	\$5.47	
05/22/18	GOPRO INC CL A	38268T103	SELL	5.000	\$5.41	\$27.04	
05/07/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.92	\$4.92	
05/07/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.84	\$48.40	
05/07/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.85	\$48.50	
05/07/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.89	\$48.90	
05/07/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	20.000	\$4.91	\$98.18	
05/07/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	24.000	\$4.86	\$116.64	
05/07/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	25.000	\$4.86	\$121.50	
05/07/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	25.000	\$4.87	\$121.75	
05/07/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	25.000	\$4.92	\$123.00	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.35	\$5.33	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.35	\$5.33	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.37	\$5.35	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.38	\$5.36	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.40	\$5.38	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.40	\$5.38	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.43	\$5.41	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.43	\$5.41	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.43	\$5.41	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.44	\$5.42	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.44	\$5.42	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.44	\$5.42	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.44	\$5.42	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.45	\$5.43	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.45	\$5.43	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.46	\$5.44	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.46	\$5.44	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.47	\$5.45	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$5.47	\$5.45	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$5.35	\$26.73	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$5.38	\$53.78	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$5.40	\$53.98	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	15.000	\$5.45	\$81.73	
05/09/18	GROUPON INC COMMON STOCK	399473107	SELL	41.000	\$4.99	\$204.61	
05/14/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$5.09	\$5.09	
05/14/18	GROUPON INC COMMON STOCK	399473107	SELL	50.000	\$5.19	\$259.53	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.88	\$4.88	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.88	\$4.88	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.89	\$4.89	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.89	\$4.89	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.90	\$4.90	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.96	\$4.96	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.97	\$4.97	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$5.00	\$5.00	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$5.01	\$5.01	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.87	\$24.33	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.88	\$24.40	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.90	\$24.50	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.91	\$24.55	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.89	\$48.89	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.89	\$48.90	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.94	\$49.40	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	12.000	\$4.88	\$58.56	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	15.000	\$4.88	\$73.20	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	20.000	\$4.87	\$97.40	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	20.000	\$4.88	\$97.60	
05/15/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	25.000	\$4.95	\$123.75	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.94	\$4.92	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.95	\$4.93	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.95	\$4.93	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.96	\$4.94	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.96	\$4.94	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.96	\$4.94	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.96	\$4.94	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.96	\$4.94	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.97	\$4.95	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.97	\$4.95	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.97	\$4.95	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.97	\$4.95	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.97	\$4.95	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.97	\$4.95	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.97	\$4.95	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.97	\$4.95	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.97	\$4.95	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.97	\$4.95	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.97	\$4.95	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.97	\$4.95	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.98	\$4.96	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.98	\$4.96	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.98	\$4.96	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.98	\$4.96	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.98	\$4.96	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.98	\$4.96	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.98	\$4.96	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.98	\$4.96	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.98	\$4.96	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.99	\$4.97	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.99	\$4.97	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$5.00	\$14.98	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$4.98	\$24.88	
05/17/18	GROUPON INC COMMON STOCK	399473107	SELL	7.000	\$5.00	\$34.98	

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ONE DALLAS CENTER
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DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.74	\$4.74	
05/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.75	\$4.75	
05/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.76	\$4.76	
05/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.76	\$4.76	
05/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.76	\$4.76	
05/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	15.000	\$4.70	\$70.50	
05/22/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.67	\$4.67	
05/22/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.62	\$46.19	
05/22/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.67	\$46.69	
05/24/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.68	\$4.66	
05/24/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.69	\$4.67	
05/24/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.70	\$4.68	
05/24/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.70	\$4.68	
05/24/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.70	\$4.68	
05/24/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.71	\$4.69	
05/24/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.68	\$46.79	
05/24/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.69	\$46.88	
05/24/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.70	\$46.99	
05/29/18	GROUPON INC COMMON STOCK	399473107	SELL	203.000	\$4.67	\$948.03	
06/08/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.70	\$4.70	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.52	\$4.52	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.53	\$4.53	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.53	\$4.53	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.55	\$4.55	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.55	\$4.55	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.55	\$4.55	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.55	\$4.55	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.55	\$4.55	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.56	\$4.56	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.56	\$4.56	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.56	\$4.56	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.56	\$4.56	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.56	\$4.56	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.56	\$4.56	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.56	\$4.56	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.56	\$4.56	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.56	\$4.56	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.56	\$4.56	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.56	\$4.56	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.57	\$4.57	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.57	\$4.57	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.57	\$4.57	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.57	\$4.57	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.57	\$4.57	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.57	\$4.57	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.57	\$4.57	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.58	\$4.58	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.58	\$4.58	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.58	\$4.58	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.58	\$4.58	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.59	\$4.59	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.59	\$4.59	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.59	\$4.59	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.59	\$4.59	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.59	\$4.59	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.60	\$4.60	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.60	\$4.60	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.60	\$4.60	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.60	\$4.60	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.60	\$4.60	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.60	\$4.60	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.61	\$4.61	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.61	\$4.61	

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.61	\$4.61	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.61	\$4.61	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.62	\$4.62	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.62	\$4.62	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.62	\$4.62	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.62	\$4.62	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.63	\$4.63	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.63	\$4.63	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.64	\$4.64	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.64	\$4.64	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.64	\$4.64	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.64	\$4.64	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.65	\$4.65	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.66	\$4.66	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	2.000	\$4.54	\$9.08	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	2.000	\$4.60	\$9.20	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	4.000	\$4.56	\$18.24	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	4.000	\$4.56	\$18.24	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.56	\$22.80	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.56	\$22.80	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.58	\$22.90	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.60	\$23.00	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.60	\$23.00	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.62	\$23.10	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.62	\$23.10	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	9.000	\$4.56	\$41.04	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	9.000	\$4.56	\$41.04	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.55	\$45.50	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.56	\$45.60	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.56	\$45.60	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.60	\$46.00	
06/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	25.000	\$4.56	\$114.00	
06/12/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/12/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/12/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/12/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/12/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.54	\$4.54	
06/12/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.54	\$22.68	
06/12/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.54	\$22.70	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.47	\$4.47	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.47	\$4.47	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.48	\$4.48	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.48	\$4.48	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.48	\$4.48	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.48	\$4.48	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.48	\$4.48	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.48	\$4.48	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.48	\$4.48	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.48	\$4.48	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.48	\$4.48	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.48	\$4.48	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.48	\$4.48	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.48	\$4.48	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.49	\$4.49	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.51	\$4.51	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.52	\$4.52	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.47	\$22.35	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.47	\$44.70	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.47	\$44.70	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.48	\$44.79	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.48	\$44.80	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.50	\$45.00	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	11.000	\$4.50	\$49.50	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	15.000	\$4.47	\$67.05	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	25.000	\$4.50	\$112.50	
06/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	30.000	\$4.44	\$133.20	
06/14/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	2.000	\$4.62	\$9.24	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.60	\$4.58	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.60	\$4.58	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.60	\$4.58	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.60	\$4.58	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.60	\$4.58	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.60	\$4.58	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.60	\$4.58	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.60	\$4.58	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.60	\$4.58	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.61	\$4.59	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.61	\$4.59	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.61	\$4.59	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.61	\$4.59	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.61	\$4.59	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.60	\$9.18	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.61	\$9.20	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.62	\$9.22	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.62	\$13.84	
06/14/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$4.62	\$23.08	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.61	\$4.59	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.63	\$4.61	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.65	\$4.63	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.67	\$4.65	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.67	\$4.65	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.67	\$4.65	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.67	\$4.65	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.67	\$4.65	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.67	\$4.65	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.67	\$4.65	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.67	\$4.65	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.67	\$4.65	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.67	\$4.65	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.67	\$4.65	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.68	\$4.66	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.62	\$9.22	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.63	\$9.24	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.63	\$9.24	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.63	\$9.24	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.64	\$9.26	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.64	\$9.26	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.64	\$9.26	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.64	\$9.26	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.64	\$9.26	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.64	\$9.26	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.65	\$9.27	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.65	\$9.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.65	\$9.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.65	\$9.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.65	\$9.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.65	\$9.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.65	\$9.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.65	\$9.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.65	\$9.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.65	\$9.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.65	\$9.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.65	\$9.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.66	\$9.30	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.66	\$9.30	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.66	\$9.30	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.66	\$9.30	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.66	\$9.30	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.66	\$9.30	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.66	\$9.30	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.66	\$9.30	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.66	\$9.30	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.62	\$13.84	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.63	\$13.87	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.63	\$13.87	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.64	\$13.90	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.64	\$13.90	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.64	\$13.90	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.64	\$13.90	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.65	\$13.93	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.65	\$13.93	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.65	\$13.93	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.65	\$13.93	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.66	\$13.96	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.66	\$13.96	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.66	\$13.96	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.66	\$13.96	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.66	\$13.96	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$4.67	\$13.99	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	4.000	\$4.64	\$18.54	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	4.000	\$4.67	\$18.66	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$4.63	\$23.14	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$4.66	\$23.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$4.66	\$23.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$4.66	\$23.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$4.66	\$23.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$4.66	\$23.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$4.66	\$23.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$4.66	\$23.29	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.63	\$46.28	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.64	\$46.38	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.66	\$46.58	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.66	\$46.58	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.66	\$46.58	
06/15/18	GROUPON INC COMMON STOCK	399473107	SELL	25.000	\$4.65	\$116.23	
06/18/18	GROUPON INC COMMON STOCK	399473107	SELL	15.000	\$4.64	\$69.58	
06/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.66	\$4.66	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.51	\$4.51	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.51	\$4.51	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.51	\$4.51	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.51	\$4.51	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.51	\$4.51	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.51	\$4.51	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.51	\$4.51	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.51	\$4.51	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.51	\$4.51	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.51	\$4.51	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.51	\$4.51	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	2.000	\$4.54	\$9.08	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.51	\$22.55	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.51	\$22.55	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.51	\$22.55	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.51	\$22.55	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.51	\$22.55	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.51	\$22.55	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.51	\$22.55	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.52	\$22.60	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.52	\$22.60	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.52	\$22.60	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.53	\$22.65	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.47	\$44.69	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.49	\$44.90	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.50	\$45.00	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.51	\$45.10	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.51	\$45.10	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.51	\$45.10	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.52	\$45.20	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.54	\$45.40	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	11.000	\$4.49	\$49.39	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	12.000	\$4.46	\$53.52	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	12.000	\$4.47	\$53.64	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	12.000	\$4.48	\$53.76	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	15.000	\$4.46	\$66.90	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	15.000	\$4.47	\$67.05	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	15.000	\$4.51	\$67.65	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	17.000	\$4.51	\$76.65	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	18.000	\$4.47	\$80.46	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	18.000	\$4.51	\$81.18	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	20.000	\$4.44	\$88.70	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	20.000	\$4.45	\$89.00	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	25.000	\$4.42	\$110.63	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	25.000	\$4.50	\$112.48	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	25.000	\$4.50	\$112.48	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	25.000	\$4.50	\$112.50	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	25.000	\$4.51	\$112.73	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	25.000	\$4.51	\$112.73	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	25.000	\$4.51	\$112.75	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	30.000	\$4.46	\$133.80	
06/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	35.000	\$4.51	\$157.82	
06/22/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$4.51	\$22.53	
06/22/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.51	\$45.08	
06/22/18	GROUPON INC COMMON STOCK	399473107	SELL	20.000	\$4.50	\$89.98	
06/22/18	GROUPON INC COMMON STOCK	399473107	SELL	20.000	\$4.50	\$89.98	
06/22/18	GROUPON INC COMMON STOCK	399473107	SELL	25.000	\$4.49	\$112.23	
06/22/18	GROUPON INC COMMON STOCK	399473107	SELL	57.000	\$4.51	\$257.05	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.38	\$4.38	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.38	\$4.38	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.38	\$4.38	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.38	\$4.38	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.38	\$4.38	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.38	\$4.38	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.40	\$4.40	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.40	\$4.40	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.40	\$4.40	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.40	\$4.40	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.40	\$4.40	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.40	\$4.40	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.40	\$4.40	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.40	\$4.40	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.40	\$4.40	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.40	\$4.40	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.40	\$4.40	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.41	\$4.41	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.42	\$4.42	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.43	\$4.43	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.43	\$4.43	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.43	\$4.43	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.43	\$4.43	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.43	\$4.43	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.44	\$4.44	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.44	\$4.44	
06/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.40	\$4.40	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.34	\$4.34	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.34	\$4.34	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.34	\$4.34	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.34	\$4.34	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.34	\$4.34	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.34	\$4.34	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.36	\$4.36	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.36	\$4.36	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.37	\$4.37	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.37	\$4.37	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.37	\$4.37	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.38	\$4.38	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.38	\$4.38	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.38	\$4.38	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.39	\$4.39	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.39	\$4.39	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.39	\$4.39	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	2.000	\$4.38	\$8.76	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	4.000	\$4.34	\$17.34	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.34	\$21.68	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.34	\$21.68	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.37	\$21.85	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.38	\$21.90	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	6.000	\$4.34	\$26.03	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.34	\$43.35	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.34	\$43.39	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.34	\$43.40	
06/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	20.000	\$4.33	\$86.60	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.38	\$4.36	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.40	\$4.38	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.41	\$4.39	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.41	\$4.39	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.41	\$4.39	
06/27/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.41	\$4.39	
06/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.18	\$4.18	
07/02/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.35	\$4.33	
07/02/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.36	\$4.34	
07/02/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.37	\$4.35	
07/02/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.37	\$4.35	
07/02/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.37	\$4.35	
07/02/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.37	\$4.35	
07/02/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.37	\$4.35	
07/02/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.37	\$4.35	
07/02/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.37	\$4.35	
07/02/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.37	\$4.35	
07/02/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.37	\$4.35	
07/02/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.37	\$4.35	
07/02/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.37	\$8.72	
07/02/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$4.36	\$21.78	
07/02/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$4.38	\$21.88	

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 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/02/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.37	\$43.68	
07/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.23	\$4.23	
07/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.24	\$4.24	
07/06/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.36	\$8.70	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.61	\$4.59	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.63	\$4.61	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.63	\$4.61	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.63	\$4.61	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.63	\$4.61	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.67	\$4.65	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.69	\$4.67	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.70	\$4.68	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.71	\$4.69	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.72	\$4.70	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.74	\$4.72	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.79	\$4.77	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.82	\$4.80	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.82	\$4.80	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.82	\$4.80	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.82	\$4.80	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.83	\$4.81	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.83	\$4.81	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.83	\$4.81	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.83	\$4.81	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.83	\$4.81	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.83	\$4.81	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.84	\$4.82	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.85	\$4.83	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.85	\$4.83	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.85	\$4.83	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.85	\$4.83	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.85	\$4.83	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.86	\$4.84	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.86	\$4.84	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.87	\$4.85	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.88	\$4.86	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.88	\$4.86	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.90	\$4.88	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.92	\$4.90	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.92	\$4.90	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.92	\$4.92	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.69	\$9.36	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.84	\$9.66	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	2.000	\$4.84	\$9.66	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$4.84	\$24.18	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.77	\$47.68	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.79	\$47.88	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.79	\$47.88	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.79	\$47.88	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.79	\$47.88	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.79	\$47.89	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.79	\$47.93	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.80	\$47.99	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	25.000	\$4.82	\$120.36	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	25.000	\$4.82	\$120.48	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	25.000	\$4.82	\$120.48	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	25.000	\$4.83	\$120.73	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	25.000	\$4.84	\$120.98	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	25.000	\$4.85	\$121.23	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	50.000	\$4.79	\$239.53	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	50.000	\$4.88	\$243.99	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	50.000	\$4.91	\$245.49	
07/09/18	GROUPON INC COMMON STOCK	399473107	SELL	100.000	\$4.80	\$479.98	
07/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.68	\$4.68	
07/20/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.66	\$4.64	
08/03/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.30	\$4.30	
08/03/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.35	\$4.35	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/03/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.37	\$4.37	
08/03/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.38	\$4.38	
08/03/18	GROUPON INC COMMON STOCK	399473107	SELL	4.000	\$4.83	\$19.30	
08/07/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.40	\$4.40	
08/07/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.41	\$4.41	
08/07/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.45	\$4.45	
08/07/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.50	\$4.50	
08/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.40	\$4.40	
08/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.34	\$4.34	
08/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.36	\$4.36	
08/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.37	\$4.37	
08/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.38	\$4.38	
08/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.39	\$4.39	
08/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.40	\$4.40	
08/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.40	\$4.40	
08/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.41	\$4.41	
08/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	2.000	\$4.35	\$8.70	
08/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	2.000	\$4.36	\$8.72	
08/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.33	\$4.33	
08/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.33	\$4.33	
08/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.34	\$4.34	
08/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.34	\$21.69	
08/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.52	\$4.50	
08/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.56	\$4.54	
08/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
08/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.63	\$4.61	
08/14/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.64	\$4.62	
08/14/18	GROUPON INC COMMON STOCK	399473107	SELL	20.000	\$4.62	\$92.43	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.40	\$4.40	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.41	\$4.41	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.41	\$4.41	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.41	\$4.41	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.41	\$4.41	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.41	\$4.41	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.41	\$4.41	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.42	\$4.42	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.42	\$4.42	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.43	\$4.43	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.44	\$4.44	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.44	\$4.44	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.45	\$4.45	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.46	\$4.46	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.46	\$4.46	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.47	\$4.47	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.48	\$4.48	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	4.000	\$4.40	\$17.60	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.40	\$22.00	
08/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.41	\$22.03	
08/20/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.43	\$4.43	
08/21/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.50	\$4.48	
08/21/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.51	\$4.49	
08/21/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.52	\$4.50	
08/21/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.52	\$4.50	
08/21/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.54	\$4.52	
08/21/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.56	\$4.54	
08/21/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.56	\$4.54	
08/21/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.56	\$4.54	
08/21/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$4.60	\$45.98	
08/22/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.55	\$4.53	
08/22/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.57	\$4.55	
08/22/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.58	\$4.56	
08/22/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.60	\$4.58	
08/22/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.61	\$4.59	
08/22/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.61	\$4.59	
08/22/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.61	\$4.59	
08/22/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.62	\$4.60	
08/22/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$4.60	\$22.98	
08/23/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.55	\$4.55	
08/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.50	\$4.50	
08/27/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.45	\$4.45	
08/27/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.50	\$4.50	
08/28/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.45	\$22.25	
08/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.45	\$4.45	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	2.000	\$4.44	\$8.88	
08/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	3.000	\$4.43	\$13.29	
08/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.45	\$22.25	
08/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.45	\$44.50	
08/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	20.000	\$4.45	\$89.00	
08/30/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.27	\$4.27	
08/30/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.28	\$4.28	
08/30/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.29	\$4.29	
08/30/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.29	\$4.29	
08/30/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.30	\$4.30	
08/30/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.31	\$4.31	
08/30/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.31	\$21.55	
08/30/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.40	\$22.00	
08/30/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.31	\$43.10	
08/30/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.32	\$43.20	
08/30/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.34	\$43.40	
08/30/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.35	\$43.50	
08/30/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	12.000	\$4.30	\$51.60	
08/30/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	15.000	\$4.33	\$64.95	
08/30/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	20.000	\$4.30	\$86.00	
08/31/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.26	\$4.26	
08/31/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.27	\$4.27	
08/31/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.27	\$4.27	
08/31/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.28	\$4.28	
08/31/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.29	\$4.29	
08/31/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.29	\$4.29	
08/31/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.26	\$42.60	
08/31/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.28	\$42.80	
08/31/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	24.000	\$4.27	\$102.46	
08/31/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	47.000	\$4.29	\$201.63	
08/31/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	50.000	\$4.29	\$214.50	
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.22	\$4.22	
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.23	\$4.23	
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.19	\$20.95	
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.19	\$41.90	
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.24	\$42.40	

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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	15.000	\$4.18	\$62.70	
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	15.000	\$4.21	\$63.23	
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	15.000	\$4.23	\$63.45	
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	20.000	\$4.17	\$83.40	
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	20.000	\$4.22	\$84.40	
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	25.000	\$4.18	\$104.48	
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	25.000	\$4.19	\$104.75	
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	30.000	\$4.20	\$125.97	
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	30.000	\$4.20	\$126.00	
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	30.000	\$4.21	\$126.30	
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	50.000	\$4.21	\$210.50	
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	100.000	\$4.20	\$420.00	
09/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	100.000	\$4.25	\$425.00	
09/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.11	\$4.11	
09/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.11	\$4.11	
09/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.11	\$4.11	
09/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.14	\$4.14	
09/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.17	\$4.17	
09/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.17	\$4.17	
09/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.17	\$4.17	
09/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.17	\$4.17	
09/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	8.000	\$4.17	\$33.36	
09/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.14	\$41.40	
09/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	12.000	\$4.17	\$50.04	
09/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	14.000	\$4.17	\$58.38	
09/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	50.000	\$4.15	\$207.50	
09/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	50.000	\$4.17	\$208.50	
09/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	50.000	\$4.17	\$208.50	
09/05/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.20	\$4.18	
09/06/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.97	\$3.97	
09/06/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.99	\$3.99	
09/06/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.01	\$4.01	
09/06/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.03	\$4.03	
09/06/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.04	\$4.04	
09/06/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.06	\$4.06	
09/06/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.07	\$4.07	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/06/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.07	\$4.07	
09/06/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.10	\$20.50	
09/06/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$4.11	\$20.55	
09/06/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.07	\$40.69	
09/06/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$4.13	\$41.29	
09/06/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	15.000	\$4.12	\$61.80	
09/06/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	15.000	\$4.12	\$61.80	
09/06/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	20.000	\$4.05	\$81.00	
09/06/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	50.000	\$4.04	\$202.00	
09/07/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$4.03	\$4.03	
09/07/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	11.000	\$4.03	\$44.33	
09/07/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.97	\$3.95	
09/07/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.01	\$3.99	
09/07/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$4.02	\$4.00	
09/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.91	\$3.91	
09/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.92	\$3.92	
09/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.93	\$3.93	
09/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.93	\$3.93	
09/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.93	\$3.93	
09/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.96	\$3.96	
09/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.97	\$39.70	
09/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.86	\$3.86	
09/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.87	\$3.87	
09/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.88	\$3.88	
09/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.89	\$3.89	
09/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.92	\$3.92	
09/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.89	\$19.45	
09/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.90	\$19.50	
09/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.90	\$19.50	
09/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.90	\$38.99	
09/11/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	18.000	\$3.94	\$70.90	
09/12/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.80	\$3.80	
09/12/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.82	\$3.82	
09/12/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.85	\$3.83	
09/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.80	\$3.80	
09/13/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.81	\$38.10	

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APEX CLEARING
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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/14/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.91	\$3.91	
09/14/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.98	\$3.98	
09/14/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.90	\$39.00	
09/14/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	12.000	\$4.00	\$48.00	
09/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.90	\$3.90	
09/17/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.89	\$19.45	
09/18/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.88	\$3.86	
09/18/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.89	\$3.87	
09/18/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.90	\$3.88	
09/18/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.91	\$3.89	
09/18/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.92	\$3.90	
09/18/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.92	\$3.90	
09/19/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.94	\$3.92	
09/19/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.94	\$3.92	
09/19/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.96	\$3.94	
09/20/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.94	\$3.94	
09/20/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.94	\$3.94	
09/20/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.95	\$3.95	
09/20/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.96	\$39.59	
09/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.90	\$3.90	
09/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	2.000	\$3.89	\$7.78	
09/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	3.000	\$3.88	\$11.64	
09/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.92	\$39.20	
09/21/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	24.000	\$3.90	\$93.60	
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.76	\$3.76	
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.76	\$3.76	
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.76	\$3.76	
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.77	\$3.77	
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.78	\$3.78	
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.78	\$3.78	
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.79	\$3.79	
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.79	\$3.79	
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.79	\$3.79	
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.83	\$3.83	
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.84	\$3.84	
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.76	\$18.80	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.77	\$18.85	
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.77	\$37.69	
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.80	\$38.00	
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.78	\$37.80	
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	20.000	\$3.76	\$75.20	
09/24/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	30.000	\$3.80	\$113.97	
09/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.67	\$3.67	
09/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.73	\$3.73	
09/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.74	\$3.74	
09/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.66	\$18.30	
09/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.66	\$36.60	
09/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.75	\$37.50	
09/25/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	30.000	\$3.78	\$113.40	
09/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.66	\$3.66	
09/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.67	\$3.67	
09/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.68	\$3.68	
09/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	3.000	\$3.66	\$10.98	
10/01/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.86	\$3.86	
10/02/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.80	\$3.80	
10/02/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.84	\$3.84	
10/03/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.75	\$3.75	
10/04/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.75	\$3.75	
10/05/18	GROUPON INC COMMON STOCK	399473107	SELL	25.000	\$3.81	\$95.27	
10/05/18	GROUPON INC COMMON STOCK	399473107	SELL	75.000	\$3.81	\$285.84	
10/08/18	GROUPON INC COMMON STOCK	399473107	SELL	53.000	\$3.80	\$201.46	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.57	\$3.57	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.58	\$3.58	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.59	\$3.59	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.59	\$3.59	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.59	\$3.59	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.59	\$3.59	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.59	\$3.59	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.60	\$3.60	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.61	\$3.61	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.61	\$3.61	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.62	\$3.62	

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 DALLAS, TX 75201

Account No: 5UK96540
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 Taxpayer Identification Number:***-**-4858
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IN ACCOUNT WITH
ROBINHOOD
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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.62	\$3.62	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.63	\$3.63	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.63	\$3.63	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.64	\$3.64	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.64	\$3.64	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.65	\$3.65	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.66	\$3.66	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.67	\$3.67	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.68	\$3.68	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.69	\$3.69	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.70	\$3.70	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.70	\$3.70	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.71	\$3.71	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.72	\$3.72	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.72	\$3.72	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.73	\$3.73	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.74	\$3.74	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.75	\$3.75	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.75	\$3.75	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.76	\$3.76	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.76	\$3.76	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	3.000	\$3.59	\$10.77	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.60	\$18.00	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.65	\$18.25	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.70	\$18.50	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.70	\$18.50	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.58	\$35.80	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.59	\$35.89	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.59	\$35.89	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.59	\$35.89	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.60	\$36.00	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.61	\$36.09	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.61	\$36.10	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.67	\$36.69	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.70	\$36.95	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	17.000	\$3.59	\$61.03	

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IN ACCOUNT WITH
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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	18.000	\$3.57	\$64.26	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	18.000	\$3.58	\$64.44	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	18.000	\$3.59	\$64.62	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	22.000	\$3.58	\$78.76	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	22.000	\$3.65	\$80.30	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	28.000	\$3.65	\$102.16	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	30.000	\$3.59	\$107.55	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	30.000	\$3.60	\$108.00	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	30.000	\$3.66	\$109.80	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	30.000	\$3.74	\$112.16	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	31.000	\$3.59	\$111.24	
10/09/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	44.000	\$3.65	\$160.60	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.31	\$3.31	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.31	\$3.31	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.31	\$3.31	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.31	\$3.31	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.32	\$3.32	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.32	\$3.32	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.33	\$3.33	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.34	\$3.34	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.35	\$3.35	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.36	\$3.36	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.37	\$3.37	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.38	\$3.38	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.39	\$3.39	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.40	\$3.40	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.41	\$3.41	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.45	\$3.45	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.50	\$3.50	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	4.000	\$3.45	\$13.80	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.40	\$17.00	
10/10/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.45	\$34.49	
10/11/18	GROUPON INC COMMON STOCK	399473107	SELL	6.000	\$3.38	\$20.23	
10/11/18	GROUPON INC COMMON STOCK	399473107	SELL	6.000	\$3.46	\$20.71	
10/11/18	GROUPON INC COMMON STOCK	399473107	SELL	7.000	\$3.42	\$23.92	
10/11/18	GROUPON INC COMMON STOCK	399473107	SELL	22.000	\$3.47	\$76.34	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/16/18	GROUPON INC COMMON STOCK	399473107	SELL	13.000	\$3.60	\$46.78	
10/16/18	GROUPON INC COMMON STOCK	399473107	SELL	80.000	\$3.61	\$288.78	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.19	\$3.19	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.19	\$3.19	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.20	\$3.20	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.20	\$3.20	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.20	\$3.20	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.21	\$3.21	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.22	\$3.22	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.22	\$3.22	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.22	\$3.22	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.23	\$3.23	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.24	\$3.24	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.25	\$3.25	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	2.000	\$3.19	\$6.38	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	2.000	\$3.20	\$6.40	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	2.000	\$3.23	\$6.46	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	3.000	\$3.19	\$9.57	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	3.000	\$3.22	\$9.66	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.20	\$16.00	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.20	\$16.00	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.21	\$16.05	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.22	\$16.10	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.23	\$16.15	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.23	\$16.15	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.25	\$16.25	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.23	\$32.30	
10/19/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	29.000	\$3.22	\$93.38	
10/22/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.28	\$3.26	
10/22/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.29	\$3.27	
10/22/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.30	\$3.28	
10/23/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.11	\$3.11	
10/23/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.11	\$3.11	
10/23/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.24	\$3.24	
10/23/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	2.000	\$3.13	\$6.26	
10/23/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.15	\$15.75	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/24/18	GROUPON INC COMMON STOCK	399473107	SELL	10.000	\$3.31	\$33.08	
10/24/18	GROUPON INC COMMON STOCK	399473107	SELL	30.000	\$3.29	\$98.72	
10/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.16	\$3.16	
10/26/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	50.000	\$3.16	\$157.75	
10/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.06	\$3.06	
10/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.07	\$3.07	
10/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.08	\$3.08	
10/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.09	\$3.09	
10/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.10	\$3.10	
10/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.10	\$3.10	
10/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.11	\$3.11	
10/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.11	\$3.11	
10/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.11	\$3.11	
10/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.12	\$3.12	
10/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.13	\$3.13	
10/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.14	\$3.14	
10/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.14	\$3.14	
10/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.14	\$3.14	
10/29/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	5.000	\$3.14	\$15.69	
10/30/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.21	\$3.19	
10/30/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.21	\$3.19	
10/30/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.22	\$3.20	
10/30/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.23	\$3.21	
10/30/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.24	\$3.22	
10/30/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.24	\$3.22	
10/30/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.25	\$3.23	
10/30/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.25	\$3.23	
10/30/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.26	\$3.24	
10/30/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.27	\$3.25	
10/30/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.27	\$3.25	
10/30/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.28	\$3.26	
10/30/18	GROUPON INC COMMON STOCK	399473107	SELL	3.000	\$3.21	\$9.61	
10/30/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$3.19	\$15.93	
10/30/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$3.19	\$15.93	
10/30/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$3.20	\$15.96	
10/30/18	GROUPON INC COMMON STOCK	399473107	SELL	5.000	\$3.26	\$16.28	

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 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
11/01/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.39	\$3.39	
11/01/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.40	\$3.38	
11/01/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.41	\$3.39	
11/01/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.42	\$3.40	
11/02/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.34	\$3.34	
11/02/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.36	\$3.36	
11/02/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.37	\$3.37	
11/02/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.38	\$3.38	
11/02/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.39	\$3.39	
11/02/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	10.000	\$3.35	\$33.50	
11/02/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	50.000	\$3.40	\$169.93	
11/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	1.000	\$3.28	\$3.28	
11/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	3.000	\$3.27	\$9.81	
11/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	4.000	\$3.20	\$12.81	
11/05/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	27.000	\$3.30	\$89.10	
11/06/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.35	\$3.33	
11/07/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	2.000	\$2.93	\$5.86	
11/07/18	GROUPON INC COMMON STOCK	399473107	PURCHASE	15.000	\$2.93	\$43.95	
11/07/18	GROUPON INC COMMON STOCK	399473107	SELL	1.000	\$3.46	\$3.44	
04/06/18	HCP INC	40414L109	PURCHASE	1.000	\$23.20	\$23.20	
04/17/18	HCP INC	40414L109	SELL	1.000	\$22.87	\$22.85	
05/02/18	HCP INC	40414L109	PURCHASE	1.000	\$23.41	\$23.41	
05/03/18	HCP INC	40414L109	PURCHASE	15.000	\$23.44	\$351.60	
05/14/18	HCP INC	40414L109	SELL	16.000	\$23.82	\$381.10	
05/15/18	HCP INC	40414L109	PURCHASE	1.000	\$23.35	\$23.35	
05/16/18	HCP INC	40414L109	PURCHASE	1.000	\$23.27	\$23.27	
05/17/18	HCP INC	40414L109	PURCHASE	2.000	\$23.15	\$46.30	
05/17/18	HCP INC	40414L109	PURCHASE	5.000	\$23.10	\$115.50	
05/17/18	HCP INC	40414L109	PURCHASE	5.000	\$23.15	\$115.75	
05/18/18	HCP INC	40414L109	PURCHASE	1.000	\$23.20	\$23.20	
05/18/18	HCP INC	40414L109	PURCHASE	2.000	\$23.00	\$46.00	
05/22/18	HCP INC	40414L109	SELL	17.000	\$23.13	\$393.19	
05/08/18	HEMISPHERX BIOPHARMA INC COMMON STOCK	42366C301	PURCHASE	1.000	\$0.32	\$0.32	
05/10/18	HEMISPHERX BIOPHARMA INC COMMON STOCK	42366C301	PURCHASE	10.000	\$0.31	\$3.09	
05/10/18	HEMISPHERX BIOPHARMA INC COMMON STOCK	42366C301	PURCHASE	100.000	\$0.31	\$30.86	
05/11/18	HEMISPHERX BIOPHARMA INC COMMON STOCK	42366C301	SELL	111.000	\$0.31	\$33.85	

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Taxpayer Identification Number:***-**-4858
Account Executive No: DPA
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IN ACCOUNT WITH
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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/22/18	HEMISPHERX BIOPHARMA INC COMMON STOCK	42366C301	PURCHASE	1.000	\$0.32	\$0.32	
05/23/18	HEMISPHERX BIOPHARMA INC COMMON STOCK	42366C301	SELL	1.000	\$0.31	\$0.29	
05/21/18	HEWLETT PACKARD ENTERPRISE COMPANY COM	42824C109	PURCHASE	1.000	\$17.55	\$17.55	
05/22/18	HEWLETT PACKARD ENTERPRISE COMPANY COM	42824C109	SELL	1.000	\$17.60	\$17.58	
05/11/18	HOLOGIC INC	436440101	PURCHASE	1.000	\$38.20	\$38.20	
05/14/18	HOLOGIC INC	436440101	SELL	1.000	\$38.15	\$38.13	
05/10/18	***HONDA MOTOR CO LTD ADR	438128308	PURCHASE	1.000	\$32.60	\$32.60	
05/14/18	***HONDA MOTOR CO LTD ADR	438128308	SELL	1.000	\$33.47	\$33.45	
05/21/18	HORTONWORKS INC	440894103	PURCHASE	1.000	\$17.49	\$17.49	
05/22/18	HORTONWORKS INC	440894103	SELL	1.000	\$17.50	\$17.48	
05/08/18	HOUSTON AMERICAN ENERGY CORP	44183U100	PURCHASE	1.000	\$0.25	\$0.25	
05/09/18	HOUSTON AMERICAN ENERGY CORP	44183U100	PURCHASE	200.000	\$0.25	\$49.29	
05/11/18	HOUSTON AMERICAN ENERGY CORP	44183U100	PURCHASE	10.000	\$0.24	\$2.35	
05/14/18	HOUSTON AMERICAN ENERGY CORP	44183U100	SELL	1.000	\$0.24	\$0.22	
05/14/18	HOUSTON AMERICAN ENERGY CORP	44183U100	SELL	1.000	\$0.24	\$0.22	
05/14/18	HOUSTON AMERICAN ENERGY CORP	44183U100	SELL	1.000	\$0.24	\$0.22	
05/14/18	HOUSTON AMERICAN ENERGY CORP	44183U100	SELL	1.000	\$0.24	\$0.22	
05/14/18	HOUSTON AMERICAN ENERGY CORP	44183U100	SELL	1.000	\$0.24	\$0.22	
05/14/18	HOUSTON AMERICAN ENERGY CORP	44183U100	SELL	2.000	\$0.24	\$0.46	
05/14/18	HOUSTON AMERICAN ENERGY CORP	44183U100	SELL	4.000	\$0.24	\$0.95	
05/14/18	HOUSTON AMERICAN ENERGY CORP	44183U100	SELL	5.000	\$0.24	\$1.19	
05/14/18	HOUSTON AMERICAN ENERGY CORP	44183U100	SELL	5.000	\$0.24	\$1.19	
05/14/18	HOUSTON AMERICAN ENERGY CORP	44183U100	SELL	6.000	\$0.24	\$1.43	
05/14/18	HOUSTON AMERICAN ENERGY CORP	44183U100	SELL	12.000	\$0.24	\$2.88	
05/14/18	HOUSTON AMERICAN ENERGY CORP	44183U100	SELL	15.000	\$0.24	\$3.61	
05/14/18	HOUSTON AMERICAN ENERGY CORP	44183U100	SELL	16.000	\$0.24	\$3.85	
05/14/18	HOUSTON AMERICAN ENERGY CORP	44183U100	SELL	20.000	\$0.24	\$4.82	
05/14/18	HOUSTON AMERICAN ENERGY CORP	44183U100	SELL	56.000	\$0.24	\$13.53	
05/14/18	HOUSTON AMERICAN ENERGY CORP	44183U100	SELL	65.000	\$0.24	\$15.71	
05/08/18	HUGOTON ROYALTY TRUST TEXAS UNIT BEN IN	444717102	PURCHASE	1.000	\$0.64	\$0.64	
05/11/18	HUGOTON ROYALTY TRUST TEXAS UNIT BEN IN	444717102	PURCHASE	2.000	\$0.63	\$1.25	
05/14/18	HUGOTON ROYALTY TRUST TEXAS UNIT BEN IN	444717102	SELL	3.000	\$0.63	\$1.86	
05/21/18	HUGOTON ROYALTY TRUST TEXAS UNIT BEN IN	444717102	PURCHASE	1.000	\$0.77	\$0.77	
05/22/18	HUGOTON ROYALTY TRUST TEXAS UNIT BEN IN	444717102	SELL	1.000	\$0.84	\$0.82	
05/21/18	***ICICI BANK LTD SPONSORED ADR	45104G104	PURCHASE	1.000	\$8.50	\$8.50	
05/22/18	***ICICI BANK LTD SPONSORED ADR	45104G104	SELL	1.000	\$8.50	\$8.48	

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Account Executive No: DPA

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/10/18	IMMUNOGEN INC	45253H101	PURCHASE	3.000	\$10.11	\$30.33	
05/10/18	IMMUNOGEN INC	45253H101	PURCHASE	5.000	\$10.11	\$50.55	
05/10/18	IMMUNOGEN INC	45253H101	PURCHASE	5.000	\$10.43	\$52.15	
05/11/18	IMMUNOGEN INC	45253H101	SELL	13.000	\$10.26	\$133.36	
05/15/18	INDEPENDENCE CONTRACT DRILLING INC COM	453415309	PURCHASE	1.000	\$4.85	\$4.85	
05/17/18	INDEPENDENCE CONTRACT DRILLING INC COM	453415309	SELL	1.000	\$5.05	\$5.03	
05/08/18	INFINERA CORP	45667G103	PURCHASE	1.000	\$11.81	\$11.81	
05/08/18	INFINERA CORP	45667G103	PURCHASE	5.000	\$11.79	\$58.95	
05/10/18	INFINERA CORP	45667G103	PURCHASE	1.000	\$9.44	\$9.44	
05/10/18	INFINERA CORP	45667G103	PURCHASE	3.000	\$9.35	\$28.05	
05/11/18	INFINERA CORP	45667G103	PURCHASE	1.000	\$9.65	\$9.65	
05/11/18	INFINERA CORP	45667G103	PURCHASE	2.000	\$9.97	\$19.94	
05/14/18	INFINERA CORP	45667G103	SELL	13.000	\$10.23	\$132.97	
05/16/18	INFINERA CORP	45667G103	PURCHASE	1.000	\$9.90	\$9.90	
05/17/18	INFINERA CORP	45667G103	SELL	1.000	\$10.06	\$10.04	
05/18/18	INFINERA CORP	45667G103	PURCHASE	1.000	\$10.21	\$10.21	
05/22/18	INFINERA CORP	45667G103	SELL	1.000	\$10.17	\$10.15	
05/21/18	***INFOSYS LIMITED SPONS ADR REPSTG 1 O	456788108	PURCHASE	1.000	\$17.38	\$17.38	
05/22/18	***INFOSYS LIMITED SPONS ADR REPSTG 1 O	456788108	SELL	1.000	\$17.47	\$17.45	
05/08/18	***INTELLIPHARMACEUTICS INTERNATIONAL I	458173101	PURCHASE	1.000	\$0.34	\$0.34	
05/10/18	***INTELLIPHARMACEUTICS INTERNATIONAL I	458173101	PURCHASE	30.000	\$0.40	\$12.00	
05/14/18	***INTELLIPHARMACEUTICS INTERNATIONAL I	458173101	SELL	31.000	\$0.42	\$13.02	
05/08/18	IPASS INC	46261V108	PURCHASE	1.000	\$0.28	\$0.28	
05/08/18	IPASS INC	46261V108	PURCHASE	28.000	\$0.34	\$9.44	
05/08/18	IPASS INC	46261V108	PURCHASE	35.000	\$0.33	\$11.55	
05/08/18	IPASS INC	46261V108	PURCHASE	36.000	\$0.32	\$11.66	
05/08/18	IPASS INC	46261V108	PURCHASE	250.000	\$0.37	\$92.09	
05/09/18	IPASS INC	46261V108	PURCHASE	50.000	\$0.31	\$15.74	
05/10/18	IPASS INC	46261V108	PURCHASE	100.000	\$0.32	\$31.97	
05/14/18	IPASS INC	46261V108	SELL	500.000	\$0.37	\$184.98	
05/16/18	IPASS INC	46261V108	PURCHASE	1.000	\$0.36	\$0.36	
05/16/18	IPASS INC	46261V108	PURCHASE	1.000	\$0.36	\$0.36	
05/16/18	IPASS INC	46261V108	PURCHASE	1.000	\$0.37	\$0.37	
05/16/18	IPASS INC	46261V108	PURCHASE	1.000	\$0.37	\$0.37	
05/16/18	IPASS INC	46261V108	PURCHASE	1.000	\$0.37	\$0.37	
05/16/18	IPASS INC	46261V108	PURCHASE	1.000	\$0.37	\$0.37	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/16/18	IPASS INC	46261V108	PURCHASE	1.000	\$0.37	\$0.37	
05/16/18	IPASS INC	46261V108	PURCHASE	1.000	\$0.38	\$0.38	
05/16/18	IPASS INC	46261V108	PURCHASE	20.000	\$0.36	\$7.24	
05/16/18	IPASS INC	46261V108	PURCHASE	100.000	\$0.36	\$35.88	
05/17/18	IPASS INC	46261V108	PURCHASE	1.000	\$0.35	\$0.35	
05/17/18	IPASS INC	46261V108	PURCHASE	1.000	\$0.35	\$0.35	
05/21/18	IPASS INC	46261V108	PURCHASE	1.000	\$0.38	\$0.38	
05/21/18	IPASS INC	46261V108	PURCHASE	1.000	\$0.38	\$0.38	
05/21/18	IPASS INC	46261V108	PURCHASE	2.000	\$0.38	\$0.76	
05/21/18	IPASS INC	46261V108	PURCHASE	5.000	\$0.38	\$1.89	
05/21/18	IPASS INC	46261V108	PURCHASE	5.000	\$0.38	\$1.89	
05/21/18	IPASS INC	46261V108	PURCHASE	20.000	\$0.37	\$7.40	
05/21/18	IPASS INC	46261V108	SELL	130.000	\$0.38	\$49.36	
05/22/18	IPASS INC	46261V108	PURCHASE	10.000	\$0.37	\$3.68	
05/22/18	IPASS INC	46261V108	PURCHASE	15.000	\$0.37	\$5.55	
05/23/18	IPASS INC	46261V108	SELL	59.000	\$0.36	\$21.24	
06/21/18	***IQIYI INC AMERICAN DEPOSITORY SHARES	46267X108	PURCHASE	1.000	\$41.50	\$41.50	
07/12/18	***IQIYI INC AMERICAN DEPOSITORY SHARES	46267X108	SELL	1.000	\$32.26	\$32.24	
04/04/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	2.000	\$107.10	\$214.20	
04/04/18	JPMORGAN CHASE & CO	46625H100	SELL	2.000	\$111.11	\$222.20	
04/06/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$108.42	\$108.42	
04/06/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$108.43	\$108.43	
04/06/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	2.000	\$108.65	\$217.30	
04/06/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	2.000	\$110.57	\$221.14	
04/12/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	3.000	\$113.71	\$341.13	
04/12/18	JPMORGAN CHASE & CO	46625H100	SELL	6.000	\$113.76	\$682.54	
04/13/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$110.03	\$110.03	
04/13/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	7.000	\$110.29	\$772.03	
04/16/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	2.000	\$110.96	\$221.92	
04/17/18	JPMORGAN CHASE & CO	46625H100	SELL	13.000	\$111.44	\$1,448.68	
04/18/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$109.00	\$109.00	
04/18/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$109.14	\$109.14	
04/18/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	2.000	\$109.90	\$219.80	
04/18/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	3.000	\$110.00	\$330.00	
04/18/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	5.000	\$109.78	\$548.90	
04/18/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	5.000	\$110.09	\$550.45	

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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
04/19/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$111.28	\$111.26	
04/19/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$111.29	\$111.27	
04/19/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$111.34	\$111.32	
04/19/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$111.35	\$111.33	
04/19/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$111.35	\$111.33	
04/19/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$111.35	\$111.33	
04/19/18	JPMORGAN CHASE & CO	46625H100	SELL	2.000	\$111.30	\$222.58	
04/19/18	JPMORGAN CHASE & CO	46625H100	SELL	2.000	\$111.41	\$222.79	
04/19/18	JPMORGAN CHASE & CO	46625H100	SELL	7.000	\$111.00	\$776.97	
04/23/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	2.000	\$110.85	\$221.69	
04/24/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$110.51	\$110.51	
04/24/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	2.000	\$110.06	\$220.12	
04/24/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	5.000	\$110.50	\$552.50	
04/24/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	5.000	\$110.86	\$554.30	
04/25/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$110.00	\$110.00	
04/25/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	11.000	\$109.57	\$1,205.27	
04/25/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	11.000	\$110.01	\$1,210.11	
04/26/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	5.000	\$110.21	\$551.04	
04/26/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	12.000	\$109.80	\$1,317.60	
04/27/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$109.51	\$109.51	
04/27/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	2.000	\$109.42	\$218.84	
05/01/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	2.000	\$107.70	\$215.40	
05/01/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	10.000	\$108.41	\$1,084.10	
05/02/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$107.86	\$107.86	
05/02/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$107.91	\$107.91	
05/02/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$108.10	\$108.10	
05/02/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$108.19	\$108.19	
05/02/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$108.33	\$108.33	
05/02/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$108.40	\$108.40	
05/02/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$108.43	\$108.43	
05/02/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$108.52	\$108.52	
05/02/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	4.000	\$107.77	\$431.08	
05/02/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	5.000	\$107.86	\$539.30	
05/02/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	5.000	\$107.86	\$539.30	
05/02/18	JPMORGAN CHASE & CO	46625H100	SELL	2.000	\$109.01	\$218.00	
05/02/18	JPMORGAN CHASE & CO	46625H100	SELL	10.000	\$109.05	\$1,090.46	

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 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/03/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$105.75	\$105.75	
05/03/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$107.13	\$107.11	
05/03/18	JPMORGAN CHASE & CO	46625H100	SELL	22.000	\$105.95	\$2,330.86	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$110.68	\$110.66	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$110.78	\$110.76	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$110.81	\$110.79	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$110.84	\$110.82	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$110.85	\$110.83	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$110.85	\$110.83	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$110.91	\$110.89	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$111.00	\$110.98	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	2.000	\$110.75	\$221.48	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	2.000	\$110.82	\$221.62	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	2.000	\$110.85	\$221.68	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	2.000	\$110.87	\$221.72	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	2.000	\$110.87	\$221.72	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	2.000	\$110.92	\$221.82	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	3.000	\$111.06	\$333.16	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	5.000	\$110.84	\$554.17	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	5.000	\$111.06	\$555.27	
05/08/18	JPMORGAN CHASE & CO	46625H100	SELL	5.000	\$111.08	\$555.37	
05/09/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$111.56	\$111.54	
05/09/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$111.69	\$111.67	
05/09/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$111.72	\$111.70	
05/09/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$111.73	\$111.71	
05/09/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$112.13	\$112.11	
05/09/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$112.15	\$112.13	
05/09/18	JPMORGAN CHASE & CO	46625H100	SELL	4.000	\$113.00	\$451.97	
05/09/18	JPMORGAN CHASE & CO	46625H100	SELL	10.000	\$112.15	\$1,121.46	
05/18/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$111.00	\$111.00	
05/21/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$112.09	\$112.07	
05/29/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$105.00	\$105.00	
05/29/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$105.25	\$105.25	
05/29/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$105.50	\$105.50	
05/29/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$105.75	\$105.75	
05/29/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$106.00	\$106.00	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/29/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$106.25	\$106.25	
05/29/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$106.50	\$106.50	
05/29/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$106.75	\$106.75	
05/29/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$107.00	\$107.00	
05/29/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$107.25	\$107.25	
05/29/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$107.50	\$107.50	
05/30/18	JPMORGAN CHASE & CO	46625H100	SELL	11.000	\$108.17	\$1,189.85	
05/31/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$106.50	\$106.50	
05/31/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$106.75	\$106.75	
05/31/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$106.80	\$106.80	
05/31/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$106.89	\$106.89	
05/31/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$107.00	\$107.00	
05/31/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$107.00	\$107.00	
05/31/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	2.000	\$106.94	\$213.88	
06/01/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$108.84	\$108.82	
06/01/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$108.91	\$108.89	
06/04/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$109.12	\$109.10	
06/04/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$109.14	\$109.12	
06/04/18	JPMORGAN CHASE & CO	46625H100	SELL	4.000	\$109.14	\$436.54	
06/05/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$107.28	\$107.28	
06/05/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$107.80	\$107.80	
06/05/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$107.82	\$107.82	
06/05/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$107.83	\$107.83	
06/05/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$107.86	\$107.86	
06/05/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	2.000	\$107.84	\$215.68	
06/05/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	2.000	\$107.89	\$215.78	
06/05/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	3.000	\$107.82	\$323.46	
06/05/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	3.000	\$107.86	\$323.58	
06/05/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	5.000	\$107.81	\$539.05	
06/05/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	5.000	\$107.82	\$539.10	
06/05/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	5.000	\$107.84	\$539.20	
06/06/18	JPMORGAN CHASE & CO	46625H100	SELL	30.000	\$108.83	\$3,264.84	
06/13/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$110.05	\$110.05	
06/14/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$108.00	\$108.00	
06/14/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$108.00	\$108.00	
06/14/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$108.00	\$108.00	

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/14/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$108.25	\$108.25	
06/14/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$108.50	\$108.50	
06/19/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$106.75	\$106.75	
06/19/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$107.00	\$107.00	
06/21/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$107.71	\$107.69	
06/21/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$107.71	\$107.69	
07/12/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$106.00	\$106.00	
07/13/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$106.15	\$106.15	
07/16/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$109.95	\$109.93	
07/16/18	JPMORGAN CHASE & CO	46625H100	SELL	2.000	\$108.50	\$216.98	
07/17/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$110.60	\$110.58	
07/17/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$110.68	\$110.66	
07/18/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$110.64	\$110.62	
07/19/18	JPMORGAN CHASE & CO	46625H100	SELL	2.000	\$110.49	\$220.96	
09/24/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$116.76	\$116.76	
09/26/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$114.97	\$114.97	
09/26/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$115.50	\$115.50	
09/26/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$115.75	\$115.75	
09/26/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$116.03	\$116.03	
10/01/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$113.45	\$113.45	
10/03/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$115.35	\$115.33	
10/03/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$115.38	\$115.36	
10/03/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$115.53	\$115.51	
10/04/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$115.51	\$115.49	
10/04/18	JPMORGAN CHASE & CO	46625H100	SELL	2.000	\$114.47	\$228.92	
10/12/18	JPMORGAN CHASE & CO	46625H100	PURCHASE	1.000	\$110.00	\$110.00	
10/19/18	JPMORGAN CHASE & CO	46625H100	SELL	1.000	\$108.38	\$108.36	
05/10/18	JETBLUE AIRWAYS CORP	477143101	PURCHASE	3.000	\$18.74	\$56.22	
05/14/18	JETBLUE AIRWAYS CORP	477143101	SELL	1.000	\$18.90	\$18.88	
05/14/18	JETBLUE AIRWAYS CORP	477143101	SELL	2.000	\$18.91	\$37.79	
05/08/18	JUNIPER NETWORKS	48203R104	PURCHASE	1.000	\$26.00	\$26.00	
05/11/18	JUNIPER NETWORKS	48203R104	SELL	1.000	\$26.46	\$26.44	
05/08/18	***KELSO TECHNOLOGIES INC	48826D201	PURCHASE	1.000	\$0.57	\$0.57	
05/09/18	***KELSO TECHNOLOGIES INC	48826D201	PURCHASE	32.000	\$0.63	\$20.19	
05/09/18	***KELSO TECHNOLOGIES INC	48826D201	PURCHASE	40.000	\$0.64	\$25.78	
05/09/18	***KELSO TECHNOLOGIES INC	48826D201	PURCHASE	50.000	\$0.63	\$31.62	

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APEX CLEARING
ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300
DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/09/18	***KELSO TECHNOLOGIES INC	48826D201	PURCHASE	68.000	\$0.63	\$42.89	
05/09/18	***KELSO TECHNOLOGIES INC	48826D201	PURCHASE	100.000	\$0.63	\$63.34	
05/14/18	***KELSO TECHNOLOGIES INC	48826D201	SELL	291.000	\$0.55	\$160.16	
05/09/18	***KINROSS GOLD CORP	496902404	PURCHASE	5.000	\$3.58	\$17.90	
05/09/18	***KINROSS GOLD CORP	496902404	PURCHASE	20.000	\$3.71	\$74.20	
05/09/18	***KINROSS GOLD CORP	496902404	PURCHASE	25.000	\$3.58	\$89.50	
05/14/18	***KINROSS GOLD CORP	496902404	SELL	50.000	\$3.76	\$187.99	
05/16/18	***KINROSS GOLD CORP	496902404	PURCHASE	1.000	\$3.64	\$3.64	
05/23/18	***KINROSS GOLD CORP	496902404	SELL	1.000	\$3.58	\$3.56	
05/09/18	KOHL'S CORP	500255104	PURCHASE	1.000	\$60.04	\$60.04	
05/10/18	KOHL'S CORP	500255104	SELL	1.000	\$59.65	\$59.63	
05/22/18	KOHL'S CORP	500255104	PURCHASE	1.000	\$61.17	\$61.17	
05/22/18	KOHL'S CORP	500255104	PURCHASE	1.000	\$64.00	\$64.00	
05/23/18	KOHL'S CORP	500255104	SELL	2.000	\$61.67	\$123.32	
04/06/18	KROGER CO (THE)	501044101	PURCHASE	1.000	\$24.04	\$24.04	
04/13/18	KROGER CO (THE)	501044101	SELL	1.000	\$23.76	\$23.74	
04/20/18	KROGER CO (THE)	501044101	PURCHASE	3.000	\$24.00	\$72.00	
04/20/18	KROGER CO (THE)	501044101	PURCHASE	7.000	\$24.00	\$168.00	
04/23/18	KROGER CO (THE)	501044101	SELL	10.000	\$24.48	\$244.78	
05/02/18	KROGER CO (THE)	501044101	PURCHASE	1.000	\$24.36	\$24.36	
05/03/18	KROGER CO (THE)	501044101	SELL	1.000	\$23.97	\$23.95	
05/08/18	KROGER CO (THE)	501044101	PURCHASE	1.000	\$23.90	\$23.90	
05/10/18	KROGER CO (THE)	501044101	SELL	1.000	\$24.60	\$24.58	
05/11/18	L BRANDS INC	501797104	PURCHASE	1.000	\$31.51	\$31.51	
05/14/18	L BRANDS INC	501797104	SELL	1.000	\$33.59	\$33.57	
05/09/18	LANDMARK INFRASTRUCTURE PARTNERS LP COM	51508J108	PURCHASE	1.000	\$14.48	\$14.48	
05/10/18	LANDMARK INFRASTRUCTURE PARTNERS LP COM	51508J108	PURCHASE	1.000	\$14.24	\$14.24	
05/10/18	LANDMARK INFRASTRUCTURE PARTNERS LP COM	51508J108	PURCHASE	1.000	\$14.45	\$14.45	
05/10/18	LANDMARK INFRASTRUCTURE PARTNERS LP COM	51508J108	PURCHASE	2.000	\$14.12	\$28.24	
05/11/18	LANDMARK INFRASTRUCTURE PARTNERS LP COM	51508J108	SELL	5.000	\$14.11	\$70.53	
05/11/18	LAS VEGAS SANDS CORP	517834107	PURCHASE	1.000	\$78.74	\$78.74	
05/14/18	LAS VEGAS SANDS CORP	517834107	SELL	1.000	\$78.14	\$78.12	
05/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	6.000	\$2.73	\$16.37	
05/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$2.73	\$27.29	
05/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$2.73	\$27.30	
05/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	15.000	\$2.73	\$40.95	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	19.000	\$2.72	\$51.66	
05/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	25.000	\$2.72	\$68.00	
05/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	25.000	\$2.74	\$68.48	
05/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	40.000	\$2.72	\$108.80	
05/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	50.000	\$2.73	\$136.50	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	2.000	\$2.81	\$5.60	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	2.000	\$2.81	\$5.60	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	3.000	\$2.81	\$8.41	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$2.81	\$14.03	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$2.81	\$14.03	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$2.81	\$14.04	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$2.82	\$14.08	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$2.82	\$14.08	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$2.82	\$14.08	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$2.82	\$14.08	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$2.82	\$14.08	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$2.83	\$14.13	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$2.84	\$14.18	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$2.84	\$14.18	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	8.000	\$2.81	\$22.46	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$2.80	\$27.98	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$2.81	\$28.08	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$2.82	\$28.18	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$2.82	\$28.18	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$2.82	\$28.18	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$2.82	\$28.18	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$2.82	\$28.18	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$2.84	\$28.38	
05/08/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	15.000	\$2.83	\$42.43	
05/09/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.38	\$3.36	
05/09/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.47	\$3.45	
05/09/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	4.000	\$3.46	\$13.82	
05/09/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	4.000	\$3.52	\$14.06	
05/09/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.31	\$16.53	
05/09/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.47	\$17.33	
05/10/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.45	\$3.43	
05/10/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.45	\$3.43	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/10/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.40	\$16.98	
05/10/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.50	\$17.48	
05/10/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	8.000	\$3.39	\$27.10	
05/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.29	\$3.29	
05/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.29	\$3.29	
05/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.30	\$3.30	
05/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.29	\$16.45	
05/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.30	\$16.50	
05/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.31	\$16.55	
05/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.33	\$16.65	
05/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.29	\$32.89	
05/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.30	\$32.95	
05/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.32	\$33.20	
05/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.34	\$33.40	
05/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.34	\$33.40	
05/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.35	\$33.49	
05/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.35	\$33.50	
05/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	20.000	\$3.33	\$66.60	
05/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	30.000	\$3.35	\$100.47	
05/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.27	\$3.27	
05/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.30	\$3.30	
05/14/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	143.000	\$3.31	\$473.38	
05/15/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.26	\$3.26	
05/15/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.29	\$3.29	
05/15/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.29	\$3.29	
05/15/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.26	\$32.60	
05/16/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	15.000	\$3.41	\$51.13	
05/18/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.41	\$3.41	
05/18/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	3.000	\$3.41	\$10.23	
05/23/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	4.000	\$3.35	\$13.38	
07/17/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$4.48	\$4.48	
07/27/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$4.05	\$4.05	
08/01/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.90	\$3.90	
08/01/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.96	\$3.96	
08/02/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.89	\$3.89	
08/03/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.91	\$3.89	

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IN ACCOUNT WITH
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(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$4.05	\$4.03	
08/08/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.60	\$3.60	
08/08/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.70	\$3.70	
08/08/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.80	\$3.80	
08/09/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.50	\$3.50	
08/09/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.58	\$3.58	
08/13/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	3.000	\$3.71	\$11.11	
08/15/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.81	\$19.03	
08/29/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.55	\$3.55	
08/29/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.71	\$3.71	
08/29/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.50	\$17.50	
08/29/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.55	\$17.75	
08/29/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.60	\$18.00	
08/29/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.65	\$18.25	
08/29/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	8.000	\$3.55	\$28.40	
08/30/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	30.000	\$3.65	\$109.33	
08/31/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.55	\$3.55	
08/31/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.57	\$3.57	
08/31/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.58	\$3.58	
08/31/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.59	\$3.59	
08/31/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.64	\$3.64	
08/31/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.69	\$3.69	
09/04/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.54	\$3.54	
09/04/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.56	\$3.56	
09/04/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.57	\$3.57	
09/04/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.58	\$3.58	
09/04/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.59	\$3.59	
09/04/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.60	\$3.60	
09/04/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.61	\$3.61	
09/04/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.55	\$35.50	
09/05/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.65	\$3.63	
09/05/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	22.000	\$3.71	\$81.60	
09/06/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.62	\$3.62	
09/06/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.63	\$3.63	
09/06/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.64	\$3.64	
09/06/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.67	\$3.67	

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/06/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.71	\$3.71	
09/06/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	2.000	\$3.65	\$7.30	
09/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.61	\$3.61	
09/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.62	\$3.62	
09/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.65	\$3.65	
09/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.68	\$3.68	
09/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.60	\$18.00	
09/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.61	\$18.05	
09/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.62	\$36.19	
09/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.62	\$36.20	
09/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	15.000	\$3.60	\$54.00	
09/07/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	50.000	\$3.60	\$180.00	
09/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.60	\$3.58	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.45	\$3.45	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.48	\$3.48	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.49	\$3.49	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.49	\$3.49	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.49	\$3.49	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.53	\$3.53	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.51	\$17.55	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.52	\$17.60	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.53	\$17.65	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.54	\$17.70	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.56	\$17.80	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.57	\$17.85	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.58	\$17.90	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.59	\$17.95	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.47	\$34.70	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.48	\$34.80	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	11.000	\$3.49	\$38.38	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	20.000	\$3.49	\$69.80	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	24.000	\$3.49	\$83.76	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	25.000	\$3.60	\$90.00	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	50.000	\$3.47	\$173.50	
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	50.000	\$3.50	\$175.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	50.000	\$3.55	\$177.50	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.39	\$3.39	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.41	\$3.41	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.41	\$3.41	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.42	\$3.42	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.42	\$3.42	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.44	\$3.44	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.44	\$3.44	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.48	\$3.48	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.50	\$3.50	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.40	\$17.00	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.41	\$17.05	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.41	\$17.05	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.43	\$17.15	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.43	\$17.15	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	7.000	\$3.40	\$23.80	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	9.000	\$3.41	\$30.69	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.42	\$34.20	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.43	\$34.30	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.44	\$34.40	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	24.000	\$3.40	\$81.60	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	25.000	\$3.42	\$85.49	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	30.000	\$3.40	\$101.97	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	30.000	\$3.40	\$102.00	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	58.000	\$3.42	\$198.35	
09/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	100.000	\$3.42	\$341.99	
09/12/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.33	\$3.33	
09/12/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	30.000	\$3.30	\$99.00	
09/12/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	30.000	\$3.35	\$100.50	
09/13/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.48	\$3.48	
09/13/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.40	\$34.00	
09/13/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.38	\$3.36	
09/13/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.39	\$3.37	
09/13/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.40	\$3.38	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/13/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.41	\$3.39	
09/13/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.42	\$3.40	
09/13/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.42	\$3.40	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.34	\$3.34	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.35	\$3.35	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.37	\$3.37	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.37	\$3.37	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.38	\$3.38	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.38	\$3.38	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.38	\$3.38	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.38	\$3.38	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.34	\$16.72	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.35	\$16.75	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.36	\$16.80	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.39	\$16.95	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.40	\$17.00	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.40	\$17.00	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.33	\$33.30	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.34	\$33.40	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.34	\$33.40	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.34	\$33.40	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	15.000	\$3.36	\$50.40	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	24.000	\$3.34	\$80.14	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	25.000	\$3.34	\$83.58	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	33.000	\$3.40	\$112.20	
09/14/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	45.000	\$3.33	\$149.85	
09/17/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.32	\$3.32	
09/17/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.33	\$3.33	
09/17/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.36	\$3.36	
09/17/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.37	\$3.37	
09/17/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.38	\$3.38	
09/17/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.35	\$16.75	
09/17/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.38	\$33.80	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/18/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.41	\$3.41	
09/18/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.45	\$3.45	
09/18/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	4.000	\$3.41	\$13.64	
09/18/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	6.000	\$3.41	\$20.46	
09/18/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.42	\$34.19	
09/18/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.42	\$34.20	
09/18/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.38	\$3.36	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.42	\$3.40	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.50	\$3.48	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.51	\$3.49	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.54	\$3.52	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.54	\$3.52	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.56	\$3.54	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.56	\$3.54	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.57	\$3.55	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.57	\$3.55	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.57	\$3.55	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.58	\$3.56	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.59	\$3.57	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.59	\$3.57	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.59	\$3.57	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.60	\$3.58	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.61	\$3.59	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.57	\$17.83	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.57	\$17.83	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$3.59	\$35.88	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$3.59	\$35.88	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	25.000	\$3.57	\$89.23	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	25.000	\$3.58	\$89.48	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	25.000	\$3.59	\$89.73	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	25.000	\$3.60	\$89.98	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	25.000	\$3.61	\$90.23	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	34.000	\$3.58	\$121.70	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	66.000	\$3.58	\$236.26	
09/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	500.000	\$3.56	\$1,779.96	
09/20/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.59	\$3.57	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/20/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.59	\$3.57	
09/20/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.61	\$3.59	
09/20/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.62	\$3.60	
09/20/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.62	\$3.60	
09/20/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$3.60	\$35.98	
09/20/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$3.62	\$36.18	
09/20/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	12.000	\$3.61	\$43.30	
09/20/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	46.000	\$3.61	\$166.04	
09/21/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.61	\$3.59	
09/21/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.61	\$3.59	
09/21/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.61	\$3.59	
09/21/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.62	\$3.60	
09/21/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.62	\$3.60	
09/21/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$3.63	\$36.28	
09/21/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	12.000	\$3.62	\$43.43	
09/21/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	23.000	\$3.61	\$83.01	
09/24/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.65	\$3.63	
09/24/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.67	\$3.65	
09/24/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.67	\$3.65	
09/24/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.67	\$3.65	
09/24/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$3.62	\$36.18	
09/24/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	15.000	\$3.67	\$55.03	
09/24/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	20.000	\$3.64	\$72.78	
09/24/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	20.000	\$3.66	\$73.18	
09/24/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	25.000	\$3.63	\$90.73	
09/24/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	30.000	\$3.65	\$109.48	
09/25/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.69	\$3.67	
09/25/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	3.000	\$3.66	\$10.96	
09/25/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.65	\$18.23	
09/25/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.67	\$18.33	
09/25/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.68	\$18.38	
09/25/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.69	\$18.43	
09/25/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$3.70	\$36.98	
09/25/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	15.000	\$3.68	\$55.18	
09/26/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.69	\$3.69	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/26/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.67	\$3.65	
09/26/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.67	\$3.65	
09/26/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.67	\$3.65	
09/26/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.68	\$3.66	
09/26/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.72	\$3.70	
09/26/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	2.000	\$3.72	\$7.42	
09/26/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	2.000	\$3.72	\$7.42	
09/26/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	2.000	\$3.72	\$7.42	
09/26/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	2.000	\$3.73	\$7.44	
09/27/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.63	\$3.63	
10/01/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	2.000	\$3.82	\$7.62	
10/09/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.82	\$3.82	
10/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.52	\$3.52	
10/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.54	\$3.54	
10/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.55	\$3.55	
10/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.56	\$3.56	
10/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.57	\$3.57	
10/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.58	\$3.58	
10/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.59	\$3.59	
10/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.60	\$3.60	
10/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.65	\$3.65	
10/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.70	\$3.70	
10/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.77	\$3.77	
10/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	3.000	\$3.60	\$10.80	
10/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.62	\$18.10	
10/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.55	\$35.50	
10/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.55	\$35.50	
10/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	25.000	\$3.52	\$88.00	
10/10/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	25.000	\$3.55	\$88.75	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.35	\$3.35	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.36	\$3.36	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.36	\$3.36	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.36	\$3.36	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.36	\$3.36	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.36	\$3.36	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.36	\$3.36	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.37	\$3.37	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.37	\$3.37	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.37	\$3.37	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.38	\$3.38	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.38	\$3.38	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.38	\$3.38	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.39	\$3.39	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.39	\$3.39	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.41	\$3.41	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.41	\$3.41	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.41	\$3.41	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.52	\$3.52	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.53	\$3.53	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	2.000	\$3.38	\$6.76	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	2.000	\$3.40	\$6.80	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	3.000	\$3.36	\$10.08	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	3.000	\$3.40	\$10.20	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	3.000	\$3.40	\$10.20	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	3.000	\$3.41	\$10.23	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	4.000	\$3.53	\$14.12	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.38	\$16.90	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.40	\$17.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.41	\$17.05	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.52	\$17.60	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.54	\$17.70	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.55	\$17.75	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.55	\$17.75	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	7.000	\$3.43	\$24.01	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	8.000	\$3.43	\$27.44	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.39	\$33.90	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.42	\$34.20	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.43	\$34.30	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.51	\$35.10	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.51	\$35.10	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.52	\$35.20	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.52	\$35.20	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.53	\$35.30	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.54	\$35.40	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	14.000	\$3.39	\$47.46	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	15.000	\$3.42	\$51.30	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	20.000	\$3.52	\$70.40	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	25.000	\$3.44	\$86.00	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	25.000	\$3.45	\$86.25	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	25.000	\$3.46	\$86.50	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	25.000	\$3.47	\$86.75	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	25.000	\$3.48	\$87.00	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	25.000	\$3.49	\$87.25	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	25.000	\$3.50	\$87.50	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	25.000	\$3.51	\$87.75	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	30.000	\$3.40	\$102.00	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	30.000	\$3.51	\$105.30	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	30.000	\$3.52	\$105.60	
10/11/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	40.000	\$3.40	\$135.99	
10/12/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.37	\$3.37	
10/12/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.38	\$3.38	
10/12/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.39	\$3.39	
10/12/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	2.000	\$3.36	\$6.72	
10/12/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	2.000	\$3.37	\$6.74	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/12/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	2.000	\$3.38	\$6.76	
10/12/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	2.000	\$3.39	\$6.78	
10/12/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.34	\$16.70	
10/12/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	8.000	\$3.33	\$26.64	
10/12/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.34	\$33.40	
10/12/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.35	\$33.50	
10/12/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	11.000	\$3.40	\$37.40	
10/12/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.48	\$3.46	
10/15/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.32	\$3.32	
10/15/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.34	\$3.34	
10/17/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.62	\$3.62	
10/17/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.59	\$3.57	
10/17/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.60	\$3.58	
10/17/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.61	\$3.59	
10/17/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.62	\$3.60	
10/17/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.63	\$3.61	
10/18/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.59	\$3.57	
10/18/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.60	\$3.58	
10/18/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.60	\$3.58	
10/18/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.61	\$3.59	
10/18/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.61	\$3.59	
10/18/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.62	\$3.60	
10/18/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.57	\$17.84	
10/18/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	100.000	\$3.58	\$357.98	
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.60	\$3.58	
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.61	\$3.59	
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.62	\$3.60	
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.63	\$3.61	
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.64	\$3.62	
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.64	\$3.62	
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.64	\$3.62	
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.65	\$3.63	
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.65	\$3.63	
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.65	\$3.63	
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.66	\$3.64	
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.66	\$3.64	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.66	\$3.64	
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	2.000	\$3.65	\$7.28	
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	2.000	\$3.67	\$7.32	
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	3.000	\$3.62	\$10.84	
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	3.000	\$3.68	\$11.02	
10/19/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.63	\$18.13	
10/22/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.53	\$3.53	
10/23/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.37	\$3.37	
10/23/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.38	\$3.38	
10/23/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.39	\$3.39	
10/23/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
10/23/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.41	\$3.41	
10/23/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.41	\$3.41	
10/23/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.42	\$3.42	
10/23/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.43	\$3.43	
10/23/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.45	\$3.45	
10/23/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.45	\$3.45	
10/23/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.45	\$3.45	
10/23/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.43	\$17.15	
10/23/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	17.000	\$3.38	\$57.46	
10/23/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	20.000	\$3.42	\$68.40	
10/23/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	30.000	\$3.42	\$102.59	
10/23/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	40.000	\$3.45	\$138.00	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.20	\$3.20	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.20	\$3.20	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.21	\$3.21	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.24	\$3.24	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.25	\$3.25	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.26	\$3.26	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.26	\$3.26	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.27	\$3.27	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.28	\$3.28	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.30	\$3.30	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.31	\$3.31	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.33	\$3.33	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.34	\$3.34	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.34	\$3.34	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.34	\$3.34	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.38	\$3.38	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	2.000	\$3.33	\$6.66	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	3.000	\$3.32	\$9.96	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	3.000	\$3.36	\$10.07	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	4.000	\$3.31	\$13.24	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.21	\$16.05	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.27	\$16.35	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.28	\$16.40	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.29	\$16.45	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.29	\$16.45	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.30	\$16.50	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.30	\$16.50	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.31	\$16.55	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.31	\$16.55	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.32	\$16.60	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.33	\$16.65	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.33	\$16.65	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.35	\$16.75	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.40	\$17.00	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.41	\$17.05	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.34	\$33.40	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.34	\$33.40	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.34	\$33.40	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.38	\$33.80	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	18.000	\$3.33	\$59.94	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	22.000	\$3.30	\$72.60	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	29.000	\$3.34	\$96.86	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	30.000	\$3.30	\$99.00	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	30.000	\$3.32	\$99.60	
10/24/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	40.000	\$3.28	\$131.20	
10/25/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	8.000	\$3.25	\$25.98	
10/26/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.07	\$3.07	
10/26/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.12	\$3.12	
10/26/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.15	\$3.15	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/26/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.16	\$3.16	
10/26/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	2.000	\$3.15	\$6.30	
10/29/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.06	\$3.06	
10/29/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.07	\$3.07	
10/29/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	3.000	\$3.07	\$9.21	
10/29/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.21	\$3.19	
10/30/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.11	\$15.53	
11/01/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.32	\$3.30	
11/01/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.34	\$3.32	
11/01/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.35	\$3.33	
11/01/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.36	\$3.34	
11/01/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.37	\$3.35	
11/01/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.38	\$3.36	
11/01/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.39	\$3.37	
11/01/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.40	\$3.38	
11/01/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.41	\$3.39	
11/01/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.42	\$3.40	
11/01/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.43	\$3.41	
11/01/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.44	\$3.42	
11/01/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.45	\$3.43	
11/01/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.46	\$3.44	
11/01/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.47	\$3.45	
11/02/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	12.000	\$3.53	\$42.36	
11/02/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.48	\$3.46	
11/02/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.49	\$3.47	
11/02/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.50	\$3.48	
11/02/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.51	\$3.49	
11/02/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.52	\$3.50	
11/02/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.53	\$3.51	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.40	\$3.40	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.41	\$3.41	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.41	\$3.41	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.42	\$3.42	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.42	\$3.42	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.43	\$3.43	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.43	\$3.43	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.44	\$3.44	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.44	\$3.44	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.44	\$3.44	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.45	\$3.45	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.45	\$3.45	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.46	\$3.46	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.47	\$3.47	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.49	\$3.49	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.49	\$3.49	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.51	\$3.51	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.51	\$3.51	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	1.000	\$3.51	\$3.51	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	3.000	\$3.40	\$10.20	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	3.000	\$3.42	\$10.26	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	3.000	\$3.44	\$10.32	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.40	\$17.00	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.40	\$17.00	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.40	\$17.00	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.41	\$17.05	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.42	\$17.10	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.43	\$17.15	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	5.000	\$3.43	\$17.15	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	10.000	\$3.43	\$34.30	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	20.000	\$3.51	\$70.20	
11/05/18	LENDINGCLUB CORPORATION COM	52603A109	PURCHASE	86.000	\$3.44	\$295.84	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.60	\$3.58	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.65	\$3.63	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.65	\$3.63	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.66	\$3.64	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.67	\$3.65	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.68	\$3.66	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.69	\$3.67	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.70	\$3.68	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.70	\$3.68	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.71	\$3.69	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.72	\$3.70	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.73	\$3.71	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.74	\$3.72	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.75	\$3.73	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.76	\$3.74	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.77	\$3.75	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.78	\$3.76	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.79	\$3.77	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.79	\$3.77	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.80	\$3.78	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.80	\$3.78	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.80	\$3.78	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.82	\$3.80	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.82	\$3.80	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.82	\$3.80	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.82	\$3.80	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.83	\$3.81	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.84	\$3.82	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.85	\$3.83	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.86	\$3.84	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.87	\$3.85	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	2.000	\$3.71	\$7.40	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.73	\$18.63	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.85	\$19.23	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	7.000	\$3.65	\$25.53	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$3.72	\$37.18	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$3.75	\$37.48	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	20.000	\$3.84	\$76.78	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	20.000	\$3.85	\$76.98	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	20.000	\$3.85	\$76.98	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	25.000	\$3.55	\$88.73	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	25.000	\$3.70	\$92.48	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	25.000	\$3.72	\$92.98	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	25.000	\$3.72	\$92.98	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	25.000	\$3.80	\$94.98	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	26.000	\$3.85	\$100.08	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	30.000	\$3.65	\$109.48	
11/06/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	63.000	\$3.65	\$229.93	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.65	\$3.63	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.66	\$3.64	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.68	\$3.66	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.68	\$3.66	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.69	\$3.67	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.71	\$3.69	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.72	\$3.70	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.72	\$3.70	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.72	\$3.70	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.72	\$3.70	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.73	\$3.71	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.73	\$3.71	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.73	\$3.71	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.74	\$3.72	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.74	\$3.72	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.74	\$3.72	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.74	\$3.72	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.74	\$3.72	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.74	\$3.72	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.74	\$3.72	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.74	\$3.72	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.75	\$3.73	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.75	\$3.73	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.75	\$3.73	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.76	\$3.74	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.76	\$3.74	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.76	\$3.74	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.76	\$3.74	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.77	\$3.75	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.77	\$3.75	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.77	\$3.75	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.78	\$3.76	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.79	\$3.77	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

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 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.79	\$3.77	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.79	\$3.77	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	1.000	\$3.80	\$3.78	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	2.000	\$3.77	\$7.52	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	2.000	\$3.81	\$7.60	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	2.000	\$3.81	\$7.60	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	3.000	\$3.73	\$11.17	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	3.000	\$3.76	\$11.26	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.73	\$18.63	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.73	\$18.63	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.73	\$18.63	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.74	\$18.68	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.74	\$18.68	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.74	\$18.68	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.74	\$18.68	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.74	\$18.68	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.74	\$18.68	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.74	\$18.68	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.75	\$18.73	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.75	\$18.73	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.75	\$18.73	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.77	\$18.83	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.77	\$18.83	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.78	\$18.88	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.78	\$18.88	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.79	\$18.93	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.79	\$18.93	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.80	\$18.98	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.80	\$18.98	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.80	\$18.98	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.80	\$18.98	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.81	\$19.03	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.81	\$19.03	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.82	\$19.08	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	5.000	\$3.83	\$19.13	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$3.74	\$37.38	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$3.75	\$37.48	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$3.80	\$37.98	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$3.80	\$37.98	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	10.000	\$3.80	\$37.98	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	14.000	\$3.72	\$52.07	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	15.000	\$3.74	\$56.08	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	20.000	\$3.82	\$76.38	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	25.000	\$3.74	\$93.49	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	25.000	\$3.78	\$94.48	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	30.000	\$3.75	\$112.48	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	32.000	\$3.80	\$121.58	
11/07/18	LENDINGCLUB CORPORATION COM	52603A109	SELL	50.000	\$3.75	\$187.48	
05/08/18	LIGHTBRIDGE CORPORATION COM	53224K203	PURCHASE	1.000	\$1.11	\$1.11	
05/08/18	LIGHTBRIDGE CORPORATION COM	53224K203	PURCHASE	20.000	\$1.12	\$22.38	
05/08/18	LIGHTBRIDGE CORPORATION COM	53224K203	PURCHASE	20.000	\$1.12	\$22.40	
05/08/18	LIGHTBRIDGE CORPORATION COM	53224K203	PURCHASE	25.000	\$1.12	\$27.98	
05/14/18	LIGHTBRIDGE CORPORATION COM	53224K203	SELL	66.000	\$1.12	\$73.90	
05/14/18	MGM RESORTS INTERNATIONAL	552953101	PURCHASE	1.000	\$32.03	\$32.03	
05/16/18	MGM RESORTS INTERNATIONAL	552953101	PURCHASE	1.000	\$31.90	\$31.90	
05/17/18	MGM RESORTS INTERNATIONAL	552953101	SELL	2.000	\$31.81	\$63.60	
05/09/18	MACYS INC	55616P104	PURCHASE	2.000	\$29.63	\$59.26	
05/10/18	MACYS INC	55616P104	SELL	2.000	\$28.92	\$57.82	
05/08/18	MAGNEGAS CORPORATION COMMON STOCK	55939L400	PURCHASE	1.000	\$0.64	\$0.64	
05/10/18	MAGNEGAS CORPORATION COMMON STOCK	55939L400	PURCHASE	20.000	\$0.67	\$13.36	
05/10/18	MAGNEGAS CORPORATION COMMON STOCK	55939L400	PURCHASE	50.000	\$0.69	\$34.30	
05/11/18	MAGNEGAS CORPORATION COMMON STOCK	55939L400	PURCHASE	1.000	\$0.68	\$0.68	
05/14/18	MAGNEGAS CORPORATION COMMON STOCK	55939L400	SELL	72.000	\$0.65	\$46.86	
05/11/18	MARINEMAX INC	567908108	PURCHASE	1.000	\$23.35	\$23.35	
05/14/18	MARINEMAX INC	567908108	SELL	1.000	\$23.60	\$23.58	
05/08/18	MATINAS BIOPHARMA HOLDINGS INC COMMON S	576810105	PURCHASE	1.000	\$0.59	\$0.59	
05/10/18	MATINAS BIOPHARMA HOLDINGS INC COMMON S	576810105	PURCHASE	10.000	\$0.53	\$5.30	
05/10/18	MATINAS BIOPHARMA HOLDINGS INC COMMON S	576810105	PURCHASE	20.000	\$0.53	\$10.59	
05/10/18	MATINAS BIOPHARMA HOLDINGS INC COMMON S	576810105	PURCHASE	50.000	\$0.55	\$27.56	
05/11/18	MATINAS BIOPHARMA HOLDINGS INC COMMON S	576810105	SELL	81.000	\$0.52	\$42.10	
04/03/18	MICROSOFT CORP	594918104	PURCHASE	2.000	\$89.84	\$179.68	
04/04/18	MICROSOFT CORP	594918104	SELL	2.000	\$92.70	\$185.39	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
04/06/18	MICROSOFT CORP	594918104	PURCHASE	1.000	\$91.40	\$91.40	
04/09/18	MICROSOFT CORP	594918104	SELL	1.000	\$92.80	\$92.78	
05/02/18	MICROSOFT CORP	594918104	PURCHASE	1.000	\$94.10	\$94.10	
05/03/18	MICROSOFT CORP	594918104	SELL	1.000	\$93.09	\$93.07	
05/08/18	MICROSOFT CORP	594918104	PURCHASE	1.000	\$95.12	\$95.12	
05/08/18	MICROSOFT CORP	594918104	PURCHASE	1.000	\$95.61	\$95.61	
05/09/18	MICROSOFT CORP	594918104	PURCHASE	1.000	\$95.16	\$95.16	
05/14/18	MICROSOFT CORP	594918104	SELL	3.000	\$98.30	\$294.88	
05/16/18	MICROSOFT CORP	594918104	PURCHASE	1.000	\$96.68	\$96.68	
05/16/18	MICROSOFT CORP	594918104	PURCHASE	1.000	\$97.03	\$97.03	
05/17/18	MICROSOFT CORP	594918104	PURCHASE	1.000	\$96.00	\$96.00	
05/17/18	MICROSOFT CORP	594918104	PURCHASE	1.000	\$96.28	\$96.28	
05/21/18	MICROSOFT CORP	594918104	SELL	4.000	\$97.69	\$390.74	
05/24/18	MICROSOFT CORP	594918104	PURCHASE	1.000	\$97.00	\$97.00	
05/24/18	MICROSOFT CORP	594918104	PURCHASE	1.000	\$97.50	\$97.50	
05/24/18	MICROSOFT CORP	594918104	PURCHASE	1.000	\$98.00	\$98.00	
05/25/18	MICROSOFT CORP	594918104	SELL	3.000	\$98.21	\$294.61	
05/29/18	MICROSOFT CORP	594918104	PURCHASE	1.000	\$97.25	\$97.25	
05/29/18	MICROSOFT CORP	594918104	PURCHASE	1.000	\$97.50	\$97.50	
05/30/18	MICROSOFT CORP	594918104	SELL	2.000	\$98.90	\$197.78	
06/06/18	MICROSOFT CORP	594918104	PURCHASE	1.000	\$102.00	\$102.00	
06/07/18	MICROSOFT CORP	594918104	PURCHASE	1.000	\$100.77	\$100.77	
06/12/18	MICROSOFT CORP	594918104	PURCHASE	1.000	\$101.00	\$101.00	
06/13/18	MICROSOFT CORP	594918104	SELL	1.000	\$101.48	\$101.46	
06/20/18	MICROSOFT CORP	594918104	SELL	1.000	\$102.04	\$102.02	
06/20/18	MICROSOFT CORP	594918104	SELL	1.000	\$102.23	\$102.21	
05/14/18	MIMEDX GROUP INC	602496101	PURCHASE	1.000	\$7.04	\$7.04	
05/17/18	MIMEDX GROUP INC	602496101	SELL	1.000	\$6.98	\$6.96	
05/09/18	MONEYGRAM INTERNATIONAL INC	60935Y208	PURCHASE	3.000	\$6.56	\$19.67	
05/11/18	MONEYGRAM INTERNATIONAL INC	60935Y208	SELL	3.000	\$6.91	\$20.71	
05/11/18	MONSTER BEVERAGE CORPORATION NEW	61174X109	PURCHASE	1.000	\$49.16	\$49.16	
05/14/18	MONSTER BEVERAGE CORPORATION NEW	61174X109	SELL	1.000	\$49.23	\$49.21	
04/06/18	MULESOFT INC CLASS A COMMON STOCK	625207105	PURCHASE	3.000	\$44.15	\$132.45	
04/13/18	MULESOFT INC CLASS A COMMON STOCK	625207105	SELL	3.000	\$44.29	\$132.85	
05/08/18	NEONODE INC	64051M402	PURCHASE	1.000	\$0.43	\$0.43	
05/08/18	NEONODE INC	64051M402	PURCHASE	50.000	\$0.43	\$21.30	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/08/18	NEONODE INC	64051M402	PURCHASE	150.000	\$0.43	\$65.22	
05/10/18	NEONODE INC	64051M402	PURCHASE	10.000	\$0.43	\$4.29	
05/10/18	NEONODE INC	64051M402	PURCHASE	10.000	\$0.43	\$4.29	
05/10/18	NEONODE INC	64051M402	PURCHASE	25.000	\$0.43	\$10.72	
05/10/18	NEONODE INC	64051M402	PURCHASE	26.000	\$0.43	\$11.15	
05/10/18	NEONODE INC	64051M402	PURCHASE	28.000	\$0.43	\$11.91	
05/14/18	NEONODE INC	64051M402	SELL	300.000	\$0.41	\$123.01	
05/15/18	NEONODE INC	64051M402	PURCHASE	1.000	\$0.44	\$0.44	
05/15/18	NEONODE INC	64051M402	PURCHASE	1.000	\$0.44	\$0.44	
05/16/18	NEONODE INC	64051M402	PURCHASE	3.000	\$0.44	\$1.31	
05/22/18	NEONODE INC	64051M402	SELL	5.000	\$0.44	\$2.17	
05/08/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$325.85	\$325.85	
05/08/18	NETFLIX COM INC	64110L106	PURCHASE	2.000	\$326.39	\$652.78	
05/10/18	NETFLIX COM INC	64110L106	SELL	1.000	\$329.17	\$329.15	
05/11/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$326.27	\$326.27	
05/11/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$326.52	\$326.52	
05/11/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$326.75	\$326.75	
05/14/18	NETFLIX COM INC	64110L106	SELL	5.000	\$329.34	\$1,646.65	
05/18/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$323.00	\$323.00	
05/21/18	NETFLIX COM INC	64110L106	SELL	1.000	\$327.55	\$327.53	
05/29/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$349.00	\$349.00	
05/30/18	NETFLIX COM INC	64110L106	SELL	1.000	\$352.95	\$352.93	
05/31/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$351.41	\$351.41	
06/01/18	NETFLIX COM INC	64110L106	SELL	1.000	\$354.82	\$354.80	
06/06/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$364.00	\$364.00	
06/06/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$364.25	\$364.25	
06/06/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$364.50	\$364.50	
06/07/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$361.03	\$361.03	
06/08/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$360.29	\$360.29	
06/12/18	NETFLIX COM INC	64110L106	SELL	1.000	\$365.53	\$365.51	
06/13/18	NETFLIX COM INC	64110L106	SELL	1.000	\$369.70	\$369.68	
06/13/18	NETFLIX COM INC	64110L106	SELL	1.000	\$373.07	\$373.05	
06/13/18	NETFLIX COM INC	64110L106	SELL	1.000	\$375.31	\$375.29	
06/13/18	NETFLIX COM INC	64110L106	SELL	1.000	\$377.94	\$377.92	
06/18/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$390.28	\$390.28	
06/22/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$412.00	\$412.00	

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/25/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$402.61	\$402.61	
06/27/18	NETFLIX COM INC	64110L106	SELL	1.000	\$409.15	\$409.13	
07/02/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$390.86	\$390.86	
07/03/18	NETFLIX COM INC	64110L106	SELL	1.000	\$396.73	\$396.71	
07/06/18	NETFLIX COM INC	64110L106	SELL	1.000	\$404.85	\$404.83	
07/06/18	NETFLIX COM INC	64110L106	SELL	1.000	\$405.52	\$405.50	
07/13/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$396.24	\$396.24	
07/13/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$398.88	\$398.88	
07/13/18	NETFLIX COM INC	64110L106	PURCHASE	2.000	\$395.52	\$791.03	
07/16/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$396.91	\$396.91	
07/17/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$351.37	\$351.37	
07/17/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$377.88	\$377.88	
07/17/18	NETFLIX COM INC	64110L106	PURCHASE	3.000	\$379.81	\$1,139.43	
07/17/18	NETFLIX COM INC	64110L106	PURCHASE	5.000	\$353.55	\$1,767.75	
07/17/18	NETFLIX COM INC	64110L106	PURCHASE	5.000	\$355.92	\$1,779.60	
07/18/18	NETFLIX COM INC	64110L106	PURCHASE	2.000	\$375.04	\$750.08	
07/19/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$363.99	\$363.99	
07/19/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$368.06	\$368.06	
07/19/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$368.85	\$368.85	
07/19/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$369.69	\$369.69	
07/19/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$370.27	\$370.27	
07/19/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$370.37	\$370.37	
07/19/18	NETFLIX COM INC	64110L106	PURCHASE	22.000	\$372.65	\$8,198.30	
07/19/18	NETFLIX COM INC	64110L106	SELL	22.000	\$372.61	\$8,197.32	
07/20/18	NETFLIX COM INC	64110L106	SELL	1.000	\$364.05	\$364.03	
08/15/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$325.16	\$325.16	
08/15/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$333.74	\$333.74	
08/20/18	NETFLIX COM INC	64110L106	SELL	1.000	\$326.94	\$326.92	
08/21/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$331.73	\$331.73	
08/21/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$335.25	\$335.25	
08/21/18	NETFLIX COM INC	64110L106	SELL	1.000	\$341.00	\$340.98	
08/22/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$344.56	\$344.56	
08/22/18	NETFLIX COM INC	64110L106	SELL	1.000	\$344.94	\$344.92	
08/23/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$346.00	\$346.00	
08/23/18	NETFLIX COM INC	64110L106	SELL	1.000	\$347.30	\$347.28	
08/24/18	NETFLIX COM INC	64110L106	SELL	1.000	\$349.05	\$349.03	

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/27/18	NETFLIX COM INC	64110L106	PURCHASE	28.000	\$367.16	\$10,280.40	
08/27/18	NETFLIX COM INC	64110L106	SELL	28.000	\$367.24	\$10,282.57	
08/28/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$363.24	\$363.24	
08/28/18	NETFLIX COM INC	64110L106	SELL	1.000	\$366.72	\$366.70	
08/29/18	NETFLIX COM INC	64110L106	SELL	1.000	\$365.43	\$365.41	
08/29/18	NETFLIX COM INC	64110L106	SELL	1.000	\$365.44	\$365.42	
08/29/18	NETFLIX COM INC	64110L106	SELL	1.000	\$366.07	\$366.05	
08/29/18	NETFLIX COM INC	64110L106	SELL	1.000	\$366.30	\$366.28	
08/29/18	NETFLIX COM INC	64110L106	SELL	1.000	\$367.31	\$367.29	
08/29/18	NETFLIX COM INC	64110L106	SELL	1.000	\$367.36	\$367.34	
08/29/18	NETFLIX COM INC	64110L106	SELL	1.000	\$367.46	\$367.44	
08/29/18	NETFLIX COM INC	64110L106	SELL	1.000	\$367.47	\$367.45	
08/29/18	NETFLIX COM INC	64110L106	SELL	1.000	\$367.50	\$367.48	
08/29/18	NETFLIX COM INC	64110L106	SELL	1.000	\$367.59	\$367.57	
08/29/18	NETFLIX COM INC	64110L106	SELL	1.000	\$367.75	\$367.73	
08/29/18	NETFLIX COM INC	64110L106	SELL	1.000	\$369.00	\$368.98	
08/29/18	NETFLIX COM INC	64110L106	SELL	1.000	\$369.00	\$368.98	
08/30/18	NETFLIX COM INC	64110L106	SELL	1.000	\$370.99	\$370.97	
08/30/18	NETFLIX COM INC	64110L106	SELL	1.000	\$371.91	\$371.89	
08/30/18	NETFLIX COM INC	64110L106	SELL	1.000	\$374.21	\$374.19	
08/31/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$367.39	\$367.39	
08/31/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$367.40	\$367.40	
08/31/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$367.60	\$367.60	
08/31/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$367.68	\$367.68	
08/31/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$367.68	\$367.68	
08/31/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$369.41	\$369.41	
08/31/18	NETFLIX COM INC	64110L106	PURCHASE	2.000	\$367.68	\$735.36	
08/31/18	NETFLIX COM INC	64110L106	SELL	1.000	\$374.84	\$374.82	
08/31/18	NETFLIX COM INC	64110L106	SELL	1.000	\$375.04	\$375.02	
09/04/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$363.58	\$363.58	
09/05/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$341.00	\$341.00	
09/05/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$341.00	\$341.00	
09/05/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$341.17	\$341.17	
09/05/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$341.17	\$341.17	
09/05/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$341.20	\$341.20	
09/05/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$341.62	\$341.62	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/06/18	NETFLIX COM INC	64110L106	SELL	1.000	\$351.50	\$351.48	
09/06/18	NETFLIX COM INC	64110L106	SELL	1.000	\$355.00	\$354.98	
09/07/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$350.00	\$350.00	
09/07/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$351.25	\$351.25	
09/07/18	NETFLIX COM INC	64110L106	SELL	1.000	\$341.42	\$341.40	
09/07/18	NETFLIX COM INC	64110L106	SELL	1.000	\$342.82	\$342.80	
09/07/18	NETFLIX COM INC	64110L106	SELL	1.000	\$345.90	\$345.88	
09/07/18	NETFLIX COM INC	64110L106	SELL	1.000	\$350.00	\$349.98	
09/07/18	NETFLIX COM INC	64110L106	SELL	1.000	\$352.91	\$352.89	
09/10/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$346.25	\$346.25	
09/13/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$368.60	\$368.60	
09/13/18	NETFLIX COM INC	64110L106	SELL	1.000	\$372.00	\$371.98	
09/13/18	NETFLIX COM INC	64110L106	SELL	1.000	\$373.00	\$372.98	
09/13/18	NETFLIX COM INC	64110L106	SELL	1.000	\$374.00	\$373.98	
09/14/18	NETFLIX COM INC	64110L106	SELL	1.000	\$365.28	\$365.26	
09/17/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$357.80	\$357.80	
09/17/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$363.81	\$363.81	
09/18/18	NETFLIX COM INC	64110L106	SELL	1.000	\$367.76	\$367.74	
09/18/18	NETFLIX COM INC	64110L106	SELL	1.000	\$369.00	\$368.98	
09/19/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$366.72	\$366.72	
09/19/18	NETFLIX COM INC	64110L106	SELL	1.000	\$373.70	\$373.68	
09/19/18	NETFLIX COM INC	64110L106	SELL	1.000	\$373.75	\$373.73	
09/19/18	NETFLIX COM INC	64110L106	SELL	1.000	\$374.77	\$374.75	
09/19/18	NETFLIX COM INC	64110L106	SELL	1.000	\$375.37	\$375.35	
09/19/18	NETFLIX COM INC	64110L106	SELL	1.000	\$376.21	\$376.19	
09/19/18	NETFLIX COM INC	64110L106	SELL	1.000	\$377.50	\$377.48	
09/20/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$365.19	\$365.19	
09/20/18	NETFLIX COM INC	64110L106	SELL	1.000	\$369.45	\$369.43	
09/21/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$361.00	\$361.00	
09/21/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$361.20	\$361.20	
09/21/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$361.52	\$361.52	
09/21/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$362.13	\$362.13	
09/21/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$362.18	\$362.18	
09/21/18	NETFLIX COM INC	64110L106	SELL	1.000	\$370.07	\$370.05	
09/21/18	NETFLIX COM INC	64110L106	SELL	1.000	\$370.09	\$370.07	
09/21/18	NETFLIX COM INC	64110L106	SELL	1.000	\$370.64	\$370.62	

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APEX CLEARING
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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/24/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$355.00	\$355.00	
09/24/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$359.20	\$359.20	
09/24/18	NETFLIX COM INC	64110L106	SELL	1.000	\$372.65	\$372.63	
09/24/18	NETFLIX COM INC	64110L106	SELL	3.000	\$370.87	\$1,112.58	
09/24/18	NETFLIX COM INC	64110L106	SELL	5.000	\$369.63	\$1,848.11	
09/24/18	NETFLIX COM INC	64110L106	SELL	5.000	\$371.78	\$1,858.86	
09/25/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$365.00	\$365.00	
09/25/18	NETFLIX COM INC	64110L106	SELL	1.000	\$370.28	\$370.26	
09/26/18	NETFLIX COM INC	64110L106	SELL	1.000	\$370.29	\$370.27	
09/26/18	NETFLIX COM INC	64110L106	SELL	1.000	\$372.03	\$372.01	
09/26/18	NETFLIX COM INC	64110L106	SELL	1.000	\$372.35	\$372.33	
10/04/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$361.57	\$361.57	
10/05/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$344.00	\$344.00	
10/05/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$347.34	\$347.34	
10/05/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$354.23	\$354.23	
10/09/18	NETFLIX COM INC	64110L106	SELL	1.000	\$353.49	\$353.47	
10/10/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$320.49	\$320.49	
10/10/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$325.55	\$325.55	
10/10/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$330.97	\$330.97	
10/10/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$332.40	\$332.40	
10/10/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$335.00	\$335.00	
10/10/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$342.54	\$342.54	
10/12/18	NETFLIX COM INC	64110L106	SELL	1.000	\$338.02	\$338.00	
10/16/18	NETFLIX COM INC	64110L106	SELL	1.000	\$389.08	\$389.06	
10/16/18	NETFLIX COM INC	64110L106	SELL	1.000	\$392.01	\$391.99	
10/16/18	NETFLIX COM INC	64110L106	SELL	1.000	\$393.03	\$393.01	
10/16/18	NETFLIX COM INC	64110L106	SELL	1.000	\$394.01	\$393.99	
10/16/18	NETFLIX COM INC	64110L106	SELL	1.000	\$395.57	\$395.55	
10/16/18	NETFLIX COM INC	64110L106	SELL	1.000	\$396.00	\$395.98	
10/16/18	NETFLIX COM INC	64110L106	SELL	2.000	\$388.02	\$776.01	
10/17/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$363.30	\$363.30	
10/18/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$347.99	\$347.99	
10/22/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$324.18	\$324.18	
10/23/18	NETFLIX COM INC	64110L106	SELL	1.000	\$328.50	\$328.48	
10/24/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$306.50	\$306.50	
10/26/18	NETFLIX COM INC	64110L106	PURCHASE	1.000	\$296.31	\$296.31	

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DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/26/18	NETFLIX COM INC	64110L106	SELL	1.000	\$306.09	\$306.07	
10/31/18	NETFLIX COM INC	64110L106	SELL	1.000	\$309.09	\$309.07	
11/02/18	NETFLIX COM INC	64110L106	SELL	1.000	\$311.99	\$311.97	
11/05/18	NETFLIX COM INC	64110L106	SELL	1.000	\$309.45	\$309.43	
05/09/18	NETSCOUT SYS INC	64115T104	PURCHASE	1.000	\$27.65	\$27.65	
05/09/18	NETSCOUT SYS INC	64115T104	PURCHASE	5.000	\$27.70	\$138.50	
05/10/18	NETSCOUT SYS INC	64115T104	PURCHASE	1.000	\$27.85	\$27.85	
05/14/18	NETSCOUT SYS INC	64115T104	SELL	7.000	\$27.50	\$192.48	
05/08/18	NETLIST INC	64118P109	PURCHASE	1.000	\$0.15	\$0.15	
05/08/18	NETLIST INC	64118P109	PURCHASE	1.000	\$0.15	\$0.15	
05/08/18	NETLIST INC	64118P109	PURCHASE	100.000	\$0.15	\$15.44	
05/10/18	NETLIST INC	64118P109	PURCHASE	20.000	\$0.16	\$3.17	
05/10/18	NETLIST INC	64118P109	PURCHASE	28.000	\$0.16	\$4.44	
05/10/18	NETLIST INC	64118P109	PURCHASE	50.000	\$0.16	\$7.85	
05/10/18	NETLIST INC	64118P109	PURCHASE	100.000	\$0.16	\$15.74	
05/11/18	NETLIST INC	64118P109	SELL	300.000	\$0.16	\$47.21	
05/22/18	NEWFIELD EXPLORATION CO	651290108	PURCHASE	1.000	\$30.00	\$30.00	
05/23/18	NEWFIELD EXPLORATION CO	651290108	SELL	1.000	\$29.53	\$29.51	
05/14/18	NEWS CORPORATION CLASS A	65249B109	PURCHASE	1.000	\$15.43	\$15.43	
05/17/18	NEWS CORPORATION CLASS A	65249B109	SELL	1.000	\$15.85	\$15.83	
05/11/18	***NOKIA CORPORATION SPONSORED ADR REPS	654902204	PURCHASE	1.000	\$6.36	\$6.36	
05/14/18	***NOKIA CORPORATION SPONSORED ADR REPS	654902204	SELL	1.000	\$6.26	\$6.24	
05/29/18	NVIDIA CORP	67066G104	PURCHASE	1.000	\$248.00	\$248.00	
05/30/18	NVIDIA CORP	67066G104	SELL	1.000	\$251.70	\$251.68	
06/15/18	NVIDIA CORP	67066G104	PURCHASE	1.000	\$265.00	\$265.00	
06/18/18	NVIDIA CORP	67066G104	PURCHASE	1.000	\$262.99	\$262.99	
06/19/18	NVIDIA CORP	67066G104	PURCHASE	1.000	\$256.60	\$256.60	
06/21/18	NVIDIA CORP	67066G104	SELL	1.000	\$261.64	\$261.62	
07/12/18	NVIDIA CORP	67066G104	SELL	2.000	\$252.51	\$505.00	
05/15/18	OCULAR THERAPEUTIX INC COM	67576A100	PURCHASE	1.000	\$6.82	\$6.82	
05/18/18	OCULAR THERAPEUTIX INC COM	67576A100	SELL	1.000	\$6.92	\$6.90	
05/14/18	ORACLE CORPORATION	68389X105	PURCHASE	1.000	\$46.80	\$46.80	
05/15/18	ORACLE CORPORATION	68389X105	PURCHASE	1.000	\$46.73	\$46.73	
05/17/18	ORACLE CORPORATION	68389X105	SELL	2.000	\$46.75	\$93.48	
05/11/18	PANDORA MEDIA INC	698354107	PURCHASE	2.000	\$7.16	\$14.32	
05/14/18	PANDORA MEDIA INC	698354107	SELL	2.000	\$7.22	\$14.42	

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 Taxpayer Identification Number:***-**-4858
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IN ACCOUNT WITH
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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
04/06/18	PAPA JOHNS INTERNATIONAL INC	698813102	PURCHASE	2.000	\$62.70	\$125.40	
04/13/18	PAPA JOHNS INTERNATIONAL INC	698813102	SELL	2.000	\$61.31	\$122.60	
05/02/18	PAPA JOHNS INTERNATIONAL INC	698813102	PURCHASE	1.000	\$62.46	\$62.46	
05/07/18	PAPA JOHNS INTERNATIONAL INC	698813102	PURCHASE	1.000	\$60.01	\$60.01	
05/09/18	PAPA JOHNS INTERNATIONAL INC	698813102	PURCHASE	1.000	\$56.46	\$56.46	
05/09/18	PAPA JOHNS INTERNATIONAL INC	698813102	PURCHASE	2.000	\$56.45	\$112.90	
05/11/18	PAPA JOHNS INTERNATIONAL INC	698813102	PURCHASE	1.000	\$52.87	\$52.87	
05/11/18	PAPA JOHNS INTERNATIONAL INC	698813102	PURCHASE	1.000	\$53.30	\$53.30	
05/11/18	PAPA JOHNS INTERNATIONAL INC	698813102	PURCHASE	1.000	\$53.56	\$53.56	
05/11/18	PAPA JOHNS INTERNATIONAL INC	698813102	PURCHASE	1.000	\$54.00	\$54.00	
05/14/18	PAPA JOHNS INTERNATIONAL INC	698813102	PURCHASE	1.000	\$50.88	\$50.88	
05/14/18	PAPA JOHNS INTERNATIONAL INC	698813102	PURCHASE	1.000	\$51.16	\$51.16	
05/14/18	PAPA JOHNS INTERNATIONAL INC	698813102	PURCHASE	1.000	\$51.19	\$51.19	
05/15/18	PAPA JOHNS INTERNATIONAL INC	698813102	SELL	3.000	\$51.00	\$152.98	
05/15/18	PAPA JOHNS INTERNATIONAL INC	698813102	SELL	9.000	\$51.62	\$464.55	
05/08/18	PARKER DRILLING CO	701081101	PURCHASE	1.000	\$0.61	\$0.61	
05/08/18	PARKER DRILLING CO	701081101	PURCHASE	4.000	\$0.61	\$2.45	
05/08/18	PARKER DRILLING CO	701081101	PURCHASE	6.000	\$0.61	\$3.68	
05/11/18	PARKER DRILLING CO	701081101	PURCHASE	1.000	\$0.61	\$0.61	
05/14/18	PARKER DRILLING CO	701081101	SELL	12.000	\$0.61	\$7.32	
06/13/18	PAYCHEX INC	704326107	PURCHASE	1.000	\$69.00	\$69.00	
06/15/18	PAYCHEX INC	704326107	SELL	1.000	\$69.72	\$69.70	
06/19/18	PAYCHEX INC	704326107	PURCHASE	1.000	\$69.00	\$69.00	
06/20/18	PAYCHEX INC	704326107	SELL	1.000	\$69.36	\$69.34	
05/08/18	PEDEVCO CORP COMMON STOCK	70532Y303	PURCHASE	1.000	\$0.32	\$0.32	
05/08/18	PEDEVCO CORP COMMON STOCK	70532Y303	PURCHASE	10.000	\$0.33	\$3.30	
05/08/18	PEDEVCO CORP COMMON STOCK	70532Y303	PURCHASE	100.000	\$0.33	\$33.44	
05/11/18	PEDEVCO CORP COMMON STOCK	70532Y303	SELL	111.000	\$0.34	\$37.62	
05/07/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.78	\$2.78	
05/07/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.78	\$13.90	
05/07/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.76	\$27.60	
05/07/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.80	\$28.00	
05/07/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.81	\$28.10	
05/07/18	J C PENNEY CO INC	708160106	PURCHASE	36.000	\$2.78	\$100.08	
05/07/18	J C PENNEY CO INC	708160106	PURCHASE	40.000	\$2.80	\$112.00	
05/08/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.75	\$55.00	

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/09/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.77	\$55.40	
05/10/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$2.80	\$8.40	
05/10/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.79	\$13.95	
05/10/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.80	\$14.00	
05/10/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.83	\$14.15	
05/10/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.84	\$14.20	
05/10/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.80	\$28.00	
05/10/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.81	\$28.09	
05/10/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.81	\$28.09	
05/10/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.82	\$28.19	
05/10/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.83	\$28.25	
05/10/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.84	\$28.40	
05/10/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.85	\$28.50	
05/10/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$2.81	\$42.15	
05/10/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.80	\$56.00	
05/10/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.80	\$56.00	
05/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.78	\$2.78	
05/11/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.77	\$27.75	
05/11/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.79	\$27.90	
05/11/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.79	\$27.90	
05/11/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.80	\$28.00	
05/11/18	J C PENNEY CO INC	708160106	PURCHASE	16.000	\$2.83	\$45.20	
05/11/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.83	\$56.60	
05/11/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.84	\$70.88	
05/11/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.84	\$70.88	
05/11/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.91	\$2.89	
05/11/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.91	\$2.89	
05/14/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$2.82	\$282.00	
05/14/18	J C PENNEY CO INC	708160106	SELL	35.000	\$2.86	\$100.08	
05/14/18	J C PENNEY CO INC	708160106	SELL	390.000	\$2.86	\$1,115.36	
05/15/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.81	\$56.18	
05/15/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.81	\$56.20	
05/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.86	\$2.86	
05/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.87	\$2.87	
05/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.87	\$2.87	
05/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.86	\$28.55	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.86	\$28.55	
05/16/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.85	\$71.25	
05/16/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$2.85	\$142.50	
05/16/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.99	\$2.97	
05/16/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.99	\$29.88	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.69	\$2.69	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.75	\$2.75	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.72	\$27.20	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.72	\$27.20	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.72	\$27.20	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.73	\$27.30	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.74	\$27.39	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.74	\$27.39	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.75	\$27.49	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$2.73	\$40.95	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$2.73	\$40.95	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.65	\$53.00	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.66	\$53.20	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.67	\$53.40	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.68	\$53.60	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.69	\$53.80	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.69	\$53.80	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.70	\$53.98	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.70	\$53.98	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.70	\$54.00	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.72	\$54.40	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.72	\$54.40	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	22.000	\$2.75	\$60.50	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.69	\$67.25	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.71	\$67.75	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.73	\$68.25	
05/17/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$2.75	\$274.99	
05/18/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.60	\$2.60	
05/18/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.59	\$25.90	
05/18/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.67	\$26.70	
05/18/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$2.59	\$38.85	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/18/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$2.61	\$39.15	
05/18/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$2.63	\$39.45	
05/18/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$2.65	\$39.75	
05/18/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.59	\$51.80	
05/18/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.60	\$52.00	
05/18/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.61	\$52.20	
05/18/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.62	\$52.40	
05/18/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.63	\$52.60	
05/18/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.65	\$53.00	
05/18/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.66	\$53.20	
05/18/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.59	\$64.75	
05/18/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.65	\$66.25	
05/18/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$2.64	\$79.20	
05/21/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.51	\$2.51	
05/21/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$2.53	\$126.45	
05/21/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$2.52	\$252.00	
05/21/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.61	\$2.59	
05/21/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.63	\$2.61	
05/21/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.63	\$2.61	
05/21/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.63	\$2.61	
05/21/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.64	\$2.62	
05/22/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.40	\$23.98	
05/22/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.40	\$23.98	
05/22/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.41	\$24.08	
05/22/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.42	\$24.18	
05/22/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.43	\$24.28	
05/22/18	J C PENNEY CO INC	708160106	SELL	18.000	\$2.35	\$42.28	
05/22/18	J C PENNEY CO INC	708160106	SELL	25.000	\$2.30	\$57.48	
05/22/18	J C PENNEY CO INC	708160106	SELL	25.000	\$2.33	\$58.26	
05/22/18	J C PENNEY CO INC	708160106	SELL	25.000	\$2.35	\$58.73	
05/22/18	J C PENNEY CO INC	708160106	SELL	25.000	\$2.37	\$59.23	
05/22/18	J C PENNEY CO INC	708160106	SELL	50.000	\$2.32	\$115.98	
05/22/18	J C PENNEY CO INC	708160106	SELL	50.000	\$2.32	\$116.03	
05/22/18	J C PENNEY CO INC	708160106	SELL	50.000	\$2.33	\$116.48	
05/22/18	J C PENNEY CO INC	708160106	SELL	50.000	\$2.35	\$117.48	
05/22/18	J C PENNEY CO INC	708160106	SELL	50.000	\$2.35	\$117.48	

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APEX CLEARING
ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300
DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/22/18	J C PENNEY CO INC	708160106	SELL	50.000	\$2.36	\$117.98	
05/22/18	J C PENNEY CO INC	708160106	SELL	82.000	\$2.35	\$192.68	
05/22/18	J C PENNEY CO INC	708160106	SELL	100.000	\$2.33	\$232.98	
05/22/18	J C PENNEY CO INC	708160106	SELL	100.000	\$2.35	\$234.98	
05/22/18	J C PENNEY CO INC	708160106	SELL	100.000	\$2.35	\$234.98	
05/22/18	J C PENNEY CO INC	708160106	SELL	100.000	\$2.35	\$234.98	
05/22/18	J C PENNEY CO INC	708160106	SELL	100.000	\$2.35	\$234.98	
05/22/18	J C PENNEY CO INC	708160106	SELL	100.000	\$2.35	\$234.98	
05/23/18	J C PENNEY CO INC	708160106	SELL	43.000	\$2.43	\$104.51	
06/08/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.75	\$2.75	
06/11/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.91	\$2.89	
06/13/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.80	\$2.80	
06/14/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.66	\$2.66	
06/14/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.70	\$2.70	
06/14/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.66	\$13.30	
06/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.67	\$2.67	
06/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.68	\$2.68	
06/15/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.71	\$2.69	
06/15/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.72	\$13.58	
06/19/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$2.70	\$5.40	
06/21/18	J C PENNEY CO INC	708160106	SELL	6.000	\$2.79	\$16.72	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.52	\$2.53	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.52	\$2.53	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.53	\$2.53	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.53	\$2.53	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.53	\$2.53	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.53	\$2.53	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.53	\$2.53	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.53	\$2.53	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.53	\$2.53	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.53	\$2.53	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.53	\$2.53	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.53	\$2.53	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.53	\$2.53	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.53	\$2.53	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.53	\$2.53	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.53	\$2.53	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.54	\$2.54	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.54	\$2.54	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.54	\$2.54	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.54	\$2.54	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.54	\$2.54	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.54	\$2.54	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.54	\$2.54	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.54	\$2.55	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.54	\$2.55	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.54	\$2.55	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.54	\$2.55	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.55	\$2.55	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.55	\$2.55	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.55	\$2.55	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.55	\$2.55	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.55	\$2.55	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.55	\$2.55	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.55	\$2.55	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.55	\$2.55	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.56	\$2.56	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.57	\$2.57	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.58	\$2.58	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.58	\$2.58	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.58	\$2.58	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.61	\$2.61	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$2.53	\$5.06	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$2.53	\$5.06	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$2.54	\$5.08	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$2.54	\$7.62	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$2.55	\$7.65	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.53	\$12.65	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.53	\$12.65	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.53	\$12.65	

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.54	\$12.70	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.54	\$12.70	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.54	\$12.70	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.54	\$12.70	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.54	\$12.70	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.54	\$12.70	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.54	\$12.73	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.54	\$12.73	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.57	\$12.85	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.58	\$12.90	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.60	\$13.00	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.62	\$13.10	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.62	\$13.10	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	6.000	\$2.60	\$15.59	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	8.000	\$2.62	\$20.95	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.52	\$25.20	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.53	\$25.30	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.53	\$25.30	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.53	\$25.30	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.54	\$25.35	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.54	\$25.40	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.58	\$25.80	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.59	\$25.90	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.60	\$25.99	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.60	\$26.00	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.60	\$26.00	
06/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.61	\$26.10	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.44	\$2.44	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.45	\$2.45	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.45	\$2.45	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.45	\$2.45	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.46	\$2.46	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.46	\$2.46	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.46	\$2.46	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.46	\$2.46	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.47	\$2.47	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.58	\$2.58	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.58	\$2.58	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.58	\$2.58	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.58	\$2.58	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.58	\$2.58	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.58	\$2.58	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.58	\$2.58	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$2.52	\$5.04	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.46	\$12.30	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.51	\$12.55	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.53	\$12.65	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.54	\$12.70	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.55	\$12.75	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.56	\$12.80	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.46	\$24.59	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.46	\$24.60	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.47	\$24.70	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.50	\$25.00	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.54	\$25.40	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	11.000	\$2.45	\$26.95	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	11.000	\$2.46	\$27.05	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	11.000	\$2.49	\$27.39	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	12.000	\$2.48	\$29.76	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	13.000	\$2.47	\$32.11	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	14.000	\$2.46	\$34.44	
06/25/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$2.45	\$36.75	
06/25/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.60	\$25.98	
06/25/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.60	\$25.99	
06/25/18	J C PENNEY CO INC	708160106	SELL	50.000	\$2.60	\$130.05	
06/25/18	J C PENNEY CO INC	708160106	SELL	100.000	\$2.60	\$260.12	
06/26/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.51	\$2.49	
06/26/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.51	\$2.49	
06/26/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.51	\$2.49	
06/26/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.51	\$2.49	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/26/18	J C PENNEY CO INC	708160106	SELL	2.000	\$2.55	\$5.08	
06/26/18	J C PENNEY CO INC	708160106	SELL	2.000	\$2.55	\$5.08	
06/26/18	J C PENNEY CO INC	708160106	SELL	2.000	\$2.56	\$5.10	
06/26/18	J C PENNEY CO INC	708160106	SELL	2.000	\$2.56	\$5.10	
06/26/18	J C PENNEY CO INC	708160106	SELL	2.000	\$2.56	\$5.11	
06/26/18	J C PENNEY CO INC	708160106	SELL	3.000	\$2.53	\$7.57	
06/26/18	J C PENNEY CO INC	708160106	SELL	3.000	\$2.54	\$7.60	
06/26/18	J C PENNEY CO INC	708160106	SELL	3.000	\$2.54	\$7.60	
06/26/18	J C PENNEY CO INC	708160106	SELL	3.000	\$2.54	\$7.60	
06/26/18	J C PENNEY CO INC	708160106	SELL	3.000	\$2.54	\$7.60	
06/26/18	J C PENNEY CO INC	708160106	SELL	3.000	\$2.55	\$7.63	
06/26/18	J C PENNEY CO INC	708160106	SELL	3.000	\$2.56	\$7.66	
06/26/18	J C PENNEY CO INC	708160106	SELL	3.000	\$2.57	\$7.69	
06/26/18	J C PENNEY CO INC	708160106	SELL	4.000	\$2.54	\$10.14	
06/26/18	J C PENNEY CO INC	708160106	SELL	4.000	\$2.55	\$10.18	
06/26/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.53	\$12.64	
06/26/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.54	\$12.68	
06/26/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.54	\$12.68	
06/26/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.55	\$12.73	
06/26/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.55	\$12.73	
06/26/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.56	\$12.78	
06/26/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.57	\$12.83	
06/26/18	J C PENNEY CO INC	708160106	SELL	6.000	\$2.56	\$15.34	
06/26/18	J C PENNEY CO INC	708160106	SELL	6.000	\$2.57	\$15.40	
06/26/18	J C PENNEY CO INC	708160106	SELL	7.000	\$2.57	\$17.97	
06/26/18	J C PENNEY CO INC	708160106	SELL	7.000	\$2.57	\$17.97	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.42	\$2.42	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.42	\$2.42	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.42	\$2.42	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.44	\$2.44	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.47	\$2.47	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.48	\$2.48	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.48	\$2.48	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.48	\$2.48	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.49	\$2.49	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.51	\$2.51	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.44	\$12.20	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.46	\$12.30	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.47	\$12.35	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.49	\$12.45	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	6.000	\$2.45	\$14.70	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.41	\$24.10	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.42	\$24.20	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.42	\$24.20	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.50	\$25.00	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.43	\$48.60	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.46	\$49.20	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.47	\$49.40	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.44	\$61.00	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$2.40	\$72.00	
06/27/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$2.45	\$122.50	
06/28/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.41	\$2.39	
06/29/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.36	\$2.36	
06/29/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
06/29/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.38	\$2.38	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.32	\$2.32	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.32	\$2.32	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.33	\$2.33	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.33	\$2.33	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.34	\$2.34	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.34	\$2.34	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.34	\$2.34	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.34	\$2.34	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.34	\$2.34	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$2.33	\$4.66	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$2.34	\$4.68	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.32	\$11.60	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.33	\$11.65	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.34	\$11.68	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.34	\$11.70	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.34	\$11.70	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.34	\$11.70	
07/02/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.33	\$23.30	

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APEX CLEARING
ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300
DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number: ***-**-4858
Account Executive No: DPA
ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.37	\$2.35	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.37	\$2.35	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.39	\$2.37	
07/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.40	\$2.38	
07/05/18	J C PENNEY CO INC	708160106	SELL	2.000	\$2.37	\$4.72	
07/05/18	J C PENNEY CO INC	708160106	SELL	2.000	\$2.38	\$4.74	
07/05/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.38	\$11.88	
07/05/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.38	\$11.88	
07/05/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.38	\$11.88	
07/05/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.38	\$11.89	
07/05/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.38	\$11.89	
07/05/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.38	\$11.89	
07/05/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.39	\$11.93	
07/05/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.39	\$11.93	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.36	\$2.36	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.36	\$11.80	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.37	\$11.85	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.38	\$11.90	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	9.000	\$2.36	\$21.24	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.34	\$23.40	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.35	\$23.50	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.36	\$23.60	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.36	\$23.60	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.37	\$23.70	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	11.000	\$2.34	\$25.74	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.35	\$46.98	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.35	\$46.98	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.35	\$46.98	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.35	\$46.98	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.35	\$46.98	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.35	\$47.00	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.36	\$47.20	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	21.000	\$2.36	\$49.54	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.35	\$58.73	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.35	\$58.73	
07/11/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.36	\$59.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.47	\$2.45	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.47	\$2.45	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.48	\$2.46	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.48	\$2.46	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.49	\$2.47	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.49	\$2.47	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.49	\$2.47	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.49	\$2.47	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.49	\$2.47	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.49	\$2.47	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.50	\$2.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.51	\$2.49	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.51	\$2.49	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.51	\$2.49	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.51	\$2.49	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.51	\$2.49	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.51	\$2.49	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.51	\$2.49	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.51	\$2.49	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.52	\$2.50	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.52	\$2.50	
07/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.52	\$2.50	
07/19/18	J C PENNEY CO INC	708160106	SELL	2.000	\$2.51	\$5.00	
07/19/18	J C PENNEY CO INC	708160106	SELL	2.000	\$2.61	\$5.20	
07/19/18	J C PENNEY CO INC	708160106	SELL	3.000	\$2.47	\$7.39	
07/19/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.47	\$12.34	
07/19/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.50	\$12.48	
07/19/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.51	\$12.51	
07/19/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.51	\$12.51	
07/19/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.51	\$12.53	
07/19/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.51	\$12.53	
07/19/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.47	\$24.69	
07/19/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.50	\$24.98	
07/19/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.50	\$24.98	
07/19/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.51	\$25.08	
07/19/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.52	\$25.18	
07/19/18	J C PENNEY CO INC	708160106	SELL	25.000	\$2.49	\$62.23	
07/19/18	J C PENNEY CO INC	708160106	SELL	50.000	\$2.48	\$123.98	
07/19/18	J C PENNEY CO INC	708160106	SELL	75.000	\$2.49	\$186.73	
07/20/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.50	\$2.50	
07/23/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.41	\$2.41	
07/23/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.42	\$2.42	
07/23/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.42	\$2.42	
07/23/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.45	\$2.45	
07/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
07/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.38	\$2.38	
07/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.39	\$2.39	
07/26/18	J C PENNEY CO INC	708160106	SELL	8.000	\$2.44	\$19.50	
07/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.32	\$2.32	
07/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.32	\$2.32	
07/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.32	\$2.32	
07/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.33	\$2.33	
07/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.33	\$2.33	
07/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.33	\$2.33	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.38	\$2.38	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.38	\$2.38	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$2.38	\$4.76	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$2.38	\$4.76	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$2.36	\$7.08	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.36	\$11.80	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.37	\$11.85	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.37	\$11.85	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.37	\$11.85	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.37	\$11.85	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.37	\$11.85	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.37	\$11.85	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.37	\$11.85	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.37	\$11.85	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.37	\$11.85	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.38	\$11.90	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	8.000	\$2.36	\$18.87	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	8.000	\$2.37	\$18.96	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.35	\$23.50	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.36	\$23.59	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.36	\$23.60	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.36	\$23.60	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.37	\$23.65	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.37	\$23.70	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.38	\$23.80	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$2.35	\$35.25	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	23.000	\$2.37	\$54.51	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.35	\$58.75	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.36	\$59.00	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	40.000	\$2.36	\$94.40	
08/02/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$2.37	\$118.50	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.35	\$2.35	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.36	\$2.36	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.36	\$2.36	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.36	\$2.36	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.36	\$2.36	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.38	\$2.38	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.35	\$11.75	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.36	\$11.80	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	7.000	\$2.37	\$16.59	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	9.000	\$2.35	\$21.15	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.36	\$23.59	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.35	\$46.90	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.36	\$59.00	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.36	\$59.00	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.36	\$59.00	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.37	\$59.22	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.37	\$59.23	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.37	\$59.23	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$2.35	\$70.50	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	40.000	\$2.35	\$93.95	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	46.000	\$2.38	\$109.48	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$2.35	\$117.45	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$2.37	\$118.45	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	54.000	\$2.38	\$128.52	
08/03/18	J C PENNEY CO INC	708160106	PURCHASE	75.000	\$2.38	\$178.50	
08/03/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.37	\$2.35	
08/03/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.37	\$2.35	
08/03/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
08/03/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
08/03/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.39	\$2.37	
08/03/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.39	\$2.37	
08/03/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.39	\$2.37	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.35	\$2.35	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.35	\$2.35	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.35	\$2.35	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.35	\$2.35	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$2.35	\$4.70	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$2.35	\$4.70	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$2.35	\$4.70	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$2.35	\$4.70	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$2.35	\$7.05	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
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 Taxpayer Identification Number:***-**-4858
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IN ACCOUNT WITH
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(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$2.35	\$7.05	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$2.35	\$7.05	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$2.35	\$7.05	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	4.000	\$2.35	\$9.40	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	4.000	\$2.35	\$9.40	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.34	\$11.69	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.34	\$11.70	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.35	\$11.75	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	7.000	\$2.35	\$16.45	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	7.000	\$2.35	\$16.45	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.34	\$23.39	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.34	\$23.40	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$2.35	\$35.25	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$2.35	\$35.31	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.31	\$57.75	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.32	\$58.00	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.33	\$58.25	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.34	\$58.50	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.35	\$58.72	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.35	\$58.73	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$2.34	\$70.20	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$2.33	\$116.45	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$2.33	\$116.45	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$2.33	\$116.50	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$2.35	\$117.44	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$2.32	\$231.99	
08/06/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$2.32	\$232.00	
08/07/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.36	\$2.34	
08/07/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.37	\$2.35	
08/07/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
08/07/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
08/07/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.38	\$2.36	
08/07/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.39	\$2.37	
08/07/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.39	\$2.37	
08/07/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.39	\$2.37	
08/07/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.41	\$2.39	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/07/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.41	\$2.39	
08/07/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.41	\$2.39	
08/07/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.41	\$2.39	
08/07/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.42	\$2.40	
08/07/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.37	\$11.83	
08/07/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.42	\$12.08	
08/07/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.39	\$23.84	
08/07/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.39	\$23.88	
08/07/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.41	\$24.08	
08/07/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.41	\$24.09	
08/07/18	J C PENNEY CO INC	708160106	SELL	15.000	\$2.39	\$35.83	
08/07/18	J C PENNEY CO INC	708160106	SELL	15.000	\$2.42	\$36.28	
08/07/18	J C PENNEY CO INC	708160106	SELL	20.000	\$2.42	\$48.38	
08/07/18	J C PENNEY CO INC	708160106	SELL	25.000	\$2.42	\$60.48	
08/07/18	J C PENNEY CO INC	708160106	SELL	25.000	\$2.42	\$60.48	
08/07/18	J C PENNEY CO INC	708160106	SELL	25.000	\$2.42	\$60.48	
08/07/18	J C PENNEY CO INC	708160106	SELL	30.000	\$2.43	\$72.88	
08/07/18	J C PENNEY CO INC	708160106	SELL	50.000	\$2.40	\$119.98	
08/07/18	J C PENNEY CO INC	708160106	SELL	50.000	\$2.41	\$120.48	
08/07/18	J C PENNEY CO INC	708160106	SELL	50.000	\$2.42	\$120.98	
08/07/18	J C PENNEY CO INC	708160106	SELL	50.000	\$2.43	\$121.48	
08/07/18	J C PENNEY CO INC	708160106	SELL	50.000	\$2.44	\$121.98	
08/08/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.35	\$23.50	
08/08/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$2.35	\$234.90	
08/08/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.39	\$2.37	
08/08/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.40	\$2.38	
08/08/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.40	\$11.98	
08/08/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.40	\$11.98	
08/08/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.40	\$11.99	
08/08/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.40	\$23.99	
08/08/18	J C PENNEY CO INC	708160106	SELL	15.000	\$2.41	\$36.13	
08/08/18	J C PENNEY CO INC	708160106	SELL	25.000	\$2.40	\$59.98	
08/08/18	J C PENNEY CO INC	708160106	SELL	25.000	\$2.41	\$60.23	
08/08/18	J C PENNEY CO INC	708160106	SELL	100.000	\$2.41	\$240.98	
08/09/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.39	\$2.37	
08/09/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.40	\$2.38	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/09/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.43	\$2.41	
08/09/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.44	\$2.42	
08/09/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.44	\$2.42	
08/09/18	J C PENNEY CO INC	708160106	SELL	2.000	\$2.45	\$4.87	
08/09/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.40	\$11.98	
08/09/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.41	\$12.03	
08/09/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.43	\$12.14	
08/09/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.45	\$12.23	
08/09/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.45	\$12.23	
08/09/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.45	\$12.23	
08/09/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.45	\$12.23	
08/09/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.45	\$12.23	
08/09/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.46	\$12.26	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.42	\$24.18	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.43	\$24.28	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.43	\$24.28	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.44	\$24.38	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.44	\$24.38	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.44	\$24.39	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.44	\$24.39	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.44	\$24.39	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.44	\$24.39	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.44	\$24.39	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.45	\$24.43	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.45	\$24.43	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.45	\$24.48	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.45	\$24.48	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.45	\$24.48	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.45	\$24.48	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.45	\$24.48	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.45	\$24.48	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.45	\$24.48	
08/09/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.45	\$24.48	
08/09/18	J C PENNEY CO INC	708160106	SELL	15.000	\$2.43	\$36.43	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/09/18	J C PENNEY CO INC	708160106	SELL	25.000	\$2.41	\$60.23	
08/09/18	J C PENNEY CO INC	708160106	SELL	25.000	\$2.43	\$60.73	
08/09/18	J C PENNEY CO INC	708160106	SELL	25.000	\$2.43	\$60.73	
08/09/18	J C PENNEY CO INC	708160106	SELL	25.000	\$2.44	\$60.98	
08/09/18	J C PENNEY CO INC	708160106	SELL	50.000	\$2.42	\$120.98	
08/09/18	J C PENNEY CO INC	708160106	SELL	50.000	\$2.42	\$120.98	
08/09/18	J C PENNEY CO INC	708160106	SELL	50.000	\$2.43	\$121.48	
08/09/18	J C PENNEY CO INC	708160106	SELL	50.000	\$2.45	\$122.48	
08/09/18	J C PENNEY CO INC	708160106	SELL	55.000	\$2.42	\$133.08	
08/09/18	J C PENNEY CO INC	708160106	SELL	100.000	\$2.44	\$243.98	
08/09/18	J C PENNEY CO INC	708160106	SELL	100.000	\$2.44	\$243.98	
08/09/18	J C PENNEY CO INC	708160106	SELL	150.000	\$2.45	\$367.47	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.43	\$2.41	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.44	\$2.42	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.45	\$2.43	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.45	\$2.43	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.45	\$2.43	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.45	\$2.43	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.45	\$2.43	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.45	\$2.43	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.45	\$2.43	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.45	\$2.43	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.45	\$2.43	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.45	\$2.43	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.45	\$2.43	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.46	\$2.44	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.46	\$2.44	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.46	\$2.44	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.46	\$2.44	
08/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.46	\$2.44	
08/10/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.45	\$12.23	
08/10/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.45	\$12.24	
08/10/18	J C PENNEY CO INC	708160106	SELL	5.000	\$2.45	\$12.24	
08/10/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.44	\$24.38	
08/10/18	J C PENNEY CO INC	708160106	SELL	10.000	\$2.44	\$24.38	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/13/18	J C PENNEY CO INC	708160106	SELL	1.000	\$2.49	\$2.47	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.36	\$2.36	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.37	\$2.37	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.38	\$2.38	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.38	\$2.38	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.38	\$2.38	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.39	\$2.39	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.39	\$2.39	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.39	\$2.39	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.40	\$2.40	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.40	\$2.40	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.40	\$2.40	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.41	\$2.41	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.41	\$2.41	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.42	\$2.42	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.42	\$2.42	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.43	\$2.43	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.44	\$2.44	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.46	\$2.46	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.36	\$23.55	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.37	\$23.70	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.36	\$59.00	
08/15/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$2.35	\$117.50	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.75	\$1.75	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.77	\$1.77	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.78	\$1.78	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.78	\$1.78	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.79	\$1.79	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.81	\$1.81	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.81	\$1.81	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.81	\$1.81	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.81	\$1.81	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.81	\$1.81	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.82	\$1.82	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.83	\$1.83	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.96	\$1.96	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.97	\$1.97	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$2.00	\$2.00	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.78	\$3.56	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.78	\$3.56	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.82	\$3.64	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.86	\$3.72	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.90	\$3.80	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.93	\$3.86	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.93	\$3.86	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.93	\$3.86	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.94	\$3.88	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.99	\$3.98	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.76	\$5.28	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.77	\$5.31	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.78	\$5.34	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.78	\$5.34	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.78	\$5.34	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.79	\$5.37	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.86	\$5.58	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.86	\$5.58	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.87	\$5.61	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.93	\$5.79	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.93	\$5.79	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.94	\$5.82	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.94	\$5.82	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	4.000	\$1.76	\$7.04	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	4.000	\$1.76	\$7.04	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.78	\$8.90	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.79	\$8.95	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.81	\$9.05	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.81	\$9.05	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.81	\$9.05	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.83	\$9.15	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.84	\$9.20	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.85	\$9.25	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.85	\$9.25	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.88	\$9.40	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.89	\$9.45	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.91	\$9.55	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.92	\$9.60	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.92	\$9.60	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.93	\$9.65	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.93	\$9.65	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.93	\$9.65	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.94	\$9.70	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.94	\$9.70	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.96	\$9.80	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.96	\$9.80	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.97	\$9.85	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.99	\$9.95	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.99	\$9.95	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.99	\$9.95	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.99	\$9.95	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.99	\$9.95	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.99	\$9.95	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.99	\$9.95	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.99	\$9.95	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.99	\$9.95	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$2.00	\$10.00	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	6.000	\$1.78	\$10.68	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	7.000	\$1.77	\$12.39	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.78	\$17.80	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.80	\$18.00	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.81	\$18.10	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.81	\$18.10	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.84	\$18.40	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.85	\$18.50	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.86	\$18.60	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.91	\$19.10	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.92	\$19.20	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.94	\$19.40	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.95	\$19.50	

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.96	\$19.60	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.01	\$20.10	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	14.000	\$1.86	\$26.03	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.75	\$35.00	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.80	\$36.00	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.85	\$37.00	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.95	\$39.00	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.99	\$39.80	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$2.01	\$40.19	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.85	\$46.25	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$2.01	\$50.25	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	37.000	\$1.75	\$64.75	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.78	\$89.00	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.80	\$90.00	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.81	\$90.50	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.90	\$95.00	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.95	\$97.50	
08/16/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.95	\$97.50	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.62	\$1.62	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.63	\$1.63	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.64	\$1.64	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.65	\$1.65	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.66	\$1.66	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.67	\$1.67	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.68	\$1.68	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.69	\$1.69	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.70	\$1.70	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.71	\$1.71	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.71	\$1.71	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.71	\$1.71	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.72	\$1.72	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.73	\$1.73	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.74	\$1.74	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.79	\$1.79	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.79	\$1.79	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.70	\$8.50	

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Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.70	\$8.50	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.71	\$8.55	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.73	\$8.65	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.65	\$16.50	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.71	\$17.09	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.71	\$17.10	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.71	\$17.10	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.79	\$17.90	
08/17/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.71	\$42.75	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.62	\$1.62	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.63	\$1.63	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.66	\$1.66	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.69	\$1.69	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.69	\$1.69	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.69	\$1.69	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.68	\$3.36	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.67	\$5.01	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	4.000	\$1.66	\$6.64	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.63	\$8.15	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.68	\$8.40	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	6.000	\$1.67	\$10.02	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	6.000	\$1.69	\$10.14	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	6.000	\$1.69	\$10.14	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.64	\$16.40	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.69	\$16.90	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.70	\$17.00	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	11.000	\$1.69	\$18.59	
08/20/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$1.70	\$25.48	
08/20/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.75	\$1.73	
08/20/18	J C PENNEY CO INC	708160106	SELL	10.000	\$1.71	\$17.08	
08/21/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.66	\$33.19	
08/21/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.71	\$34.20	
08/21/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.66	\$49.80	
08/21/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.65	\$1.63	
08/21/18	J C PENNEY CO INC	708160106	SELL	176.000	\$1.74	\$306.21	
08/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.70	\$1.70	

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Account No: 5UK96540
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IN ACCOUNT WITH
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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.80	\$1.80	
08/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.80	\$1.80	
08/22/18	J C PENNEY CO INC	708160106	PURCHASE	6.000	\$1.69	\$10.14	
08/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.70	\$17.00	
08/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.70	\$17.00	
08/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.80	\$18.00	
08/22/18	J C PENNEY CO INC	708160106	PURCHASE	19.000	\$1.70	\$32.30	
08/22/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.73	\$1.71	
08/23/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.78	\$1.78	
08/23/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.78	\$1.78	
08/23/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.78	\$8.90	
08/23/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.78	\$17.80	
08/23/18	J C PENNEY CO INC	708160106	PURCHASE	11.000	\$1.77	\$19.47	
08/23/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.77	\$44.25	
08/23/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.78	\$44.48	
08/23/18	J C PENNEY CO INC	708160106	PURCHASE	33.000	\$1.78	\$58.74	
08/23/18	J C PENNEY CO INC	708160106	PURCHASE	35.000	\$1.77	\$61.95	
08/23/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.80	\$1.78	
08/23/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.80	\$1.78	
08/23/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.80	\$1.78	
08/23/18	J C PENNEY CO INC	708160106	SELL	44.000	\$1.80	\$79.18	
08/24/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.78	\$1.76	
08/24/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.78	\$1.76	
08/24/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.79	\$1.77	
08/24/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.80	\$1.78	
08/24/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.81	\$1.79	
08/24/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.82	\$1.80	
08/24/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.82	\$1.80	
08/24/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.83	\$1.81	
08/24/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.84	\$1.82	
08/24/18	J C PENNEY CO INC	708160106	SELL	78.000	\$1.83	\$142.80	
08/24/18	J C PENNEY CO INC	708160106	SELL	91.000	\$1.84	\$167.42	
08/24/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.80	\$179.98	
08/24/18	J C PENNEY CO INC	708160106	SELL	200.000	\$1.82	\$363.97	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.74	\$1.74	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.78	\$1.78	

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.79	\$1.79	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.79	\$1.79	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.74	\$17.40	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.74	\$17.40	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.74	\$17.40	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	11.000	\$1.79	\$19.69	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	12.000	\$1.79	\$21.48	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.72	\$43.00	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.73	\$43.25	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.78	\$44.50	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.78	\$53.40	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	44.000	\$1.74	\$76.56	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.72	\$86.00	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.73	\$86.50	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.74	\$86.96	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.77	\$88.50	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	75.000	\$1.76	\$132.00	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.75	\$175.00	
08/27/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.80	\$180.00	
08/27/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.83	\$1.81	
08/27/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.83	\$1.81	
08/27/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.83	\$1.81	
08/28/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.74	\$1.72	
08/28/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.75	\$1.73	
08/28/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.75	\$1.73	
08/28/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.77	\$1.75	
08/28/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.78	\$1.76	
08/28/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.78	\$1.76	
08/28/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.78	\$1.76	
08/28/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.78	\$1.76	
08/28/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.78	\$1.76	
08/28/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.78	\$1.76	
08/28/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.80	\$1.78	
08/28/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.80	\$1.78	
08/28/18	J C PENNEY CO INC	708160106	SELL	60.000	\$1.80	\$107.98	
08/28/18	J C PENNEY CO INC	708160106	SELL	75.000	\$1.79	\$134.23	
08/29/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.74	\$1.74	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/29/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.77	\$1.77	
08/29/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.77	\$1.77	
08/29/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$1.76	\$26.40	
08/29/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.71	\$42.75	
08/29/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.75	\$43.75	
08/29/18	J C PENNEY CO INC	708160106	PURCHASE	38.000	\$1.76	\$66.88	
08/29/18	J C PENNEY CO INC	708160106	PURCHASE	40.000	\$1.73	\$69.20	
08/29/18	J C PENNEY CO INC	708160106	PURCHASE	44.000	\$1.72	\$75.68	
08/29/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.72	\$86.00	
08/29/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.72	\$86.00	
08/29/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.74	\$87.00	
08/29/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.75	\$87.50	
08/29/18	J C PENNEY CO INC	708160106	PURCHASE	75.000	\$1.71	\$128.25	
08/29/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.74	\$174.00	
08/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.75	\$1.73	
08/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.76	\$1.74	
08/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.78	\$1.76	
08/29/18	J C PENNEY CO INC	708160106	SELL	15.000	\$1.80	\$26.98	
08/30/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.73	\$1.73	
08/30/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.74	\$1.74	
08/30/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.76	\$1.76	
08/30/18	J C PENNEY CO INC	708160106	PURCHASE	42.000	\$1.73	\$72.66	
08/30/18	J C PENNEY CO INC	708160106	PURCHASE	58.000	\$1.73	\$100.34	
08/30/18	J C PENNEY CO INC	708160106	PURCHASE	99.000	\$1.73	\$171.21	
08/30/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.71	\$171.00	
08/30/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.72	\$172.00	
08/31/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.73	\$1.71	
08/31/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.74	\$1.72	
08/31/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.74	\$1.72	
08/31/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.76	\$1.74	
08/31/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.76	\$1.74	
08/31/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.76	\$1.74	
08/31/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.76	\$1.74	
08/31/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.76	\$1.74	
08/31/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.76	\$1.74	
08/31/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.76	\$1.74	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/31/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.77	\$1.75	
08/31/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.77	\$1.75	
08/31/18	J C PENNEY CO INC	708160106	SELL	2.000	\$1.76	\$3.50	
08/31/18	J C PENNEY CO INC	708160106	SELL	2.000	\$1.77	\$3.52	
08/31/18	J C PENNEY CO INC	708160106	SELL	2.000	\$1.77	\$3.52	
08/31/18	J C PENNEY CO INC	708160106	SELL	2.000	\$1.77	\$3.52	
08/31/18	J C PENNEY CO INC	708160106	SELL	3.000	\$1.77	\$5.29	
08/31/18	J C PENNEY CO INC	708160106	SELL	4.000	\$1.77	\$7.06	
08/31/18	J C PENNEY CO INC	708160106	SELL	4.000	\$1.78	\$7.10	
08/31/18	J C PENNEY CO INC	708160106	SELL	5.000	\$1.76	\$8.78	
08/31/18	J C PENNEY CO INC	708160106	SELL	10.000	\$1.77	\$17.68	
08/31/18	J C PENNEY CO INC	708160106	SELL	55.000	\$1.76	\$96.78	
08/31/18	J C PENNEY CO INC	708160106	SELL	79.000	\$1.77	\$139.81	
08/31/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.76	\$175.98	
08/31/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.77	\$176.98	
08/31/18	J C PENNEY CO INC	708160106	SELL	235.000	\$1.76	\$413.56	
09/04/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.75	\$1.75	
09/04/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.75	\$1.75	
09/04/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.77	\$1.77	
09/04/18	J C PENNEY CO INC	708160106	PURCHASE	13.000	\$1.74	\$22.62	
09/04/18	J C PENNEY CO INC	708160106	PURCHASE	97.000	\$1.75	\$169.75	
09/04/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.74	\$173.90	
09/04/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.74	\$173.99	
09/04/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.76	\$1.74	
09/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.72	\$1.72	
09/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.73	\$1.73	
09/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.75	\$1.75	
09/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.76	\$1.76	
09/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.76	\$1.76	
09/05/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.73	\$3.46	
09/05/18	J C PENNEY CO INC	708160106	PURCHASE	7.000	\$1.73	\$12.11	
09/05/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.73	\$17.30	
09/05/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.72	\$34.38	
09/05/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.73	\$43.25	
09/05/18	J C PENNEY CO INC	708160106	PURCHASE	38.000	\$1.73	\$65.74	
09/05/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.71	\$85.50	

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 Taxpayer Identification Number:***-**-4858
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/05/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.72	\$86.00	
09/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.75	\$1.73	
09/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.75	\$1.73	
09/05/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.76	\$1.74	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.71	\$1.71	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.71	\$1.71	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.72	\$1.72	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.72	\$1.72	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.72	\$1.72	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.72	\$1.72	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.73	\$1.73	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.73	\$1.73	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.73	\$1.73	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.74	\$1.74	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.74	\$1.74	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.75	\$1.75	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.75	\$1.75	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.71	\$5.13	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.71	\$5.13	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	7.000	\$1.71	\$11.97	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	9.000	\$1.71	\$15.39	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	9.000	\$1.72	\$15.48	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	14.000	\$1.72	\$24.08	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$1.71	\$25.65	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$1.71	\$25.65	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	22.000	\$1.71	\$37.62	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.71	\$42.75	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	45.000	\$1.72	\$77.40	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	49.000	\$1.73	\$84.77	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.72	\$85.97	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.73	\$86.50	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.74	\$86.95	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.74	\$86.96	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	75.000	\$1.72	\$129.00	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.71	\$171.00	
09/06/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.72	\$171.99	

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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.76	\$1.74	
09/10/18	J C PENNEY CO INC	708160106	SELL	2.000	\$1.77	\$3.52	
09/10/18	J C PENNEY CO INC	708160106	SELL	4.000	\$1.77	\$7.06	
09/10/18	J C PENNEY CO INC	708160106	SELL	16.000	\$1.77	\$28.30	
09/10/18	J C PENNEY CO INC	708160106	SELL	50.000	\$1.76	\$87.98	
09/10/18	J C PENNEY CO INC	708160106	SELL	50.000	\$1.76	\$88.01	
09/11/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.75	\$1.73	
09/11/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.79	\$1.77	
09/11/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.79	\$1.77	
09/11/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.80	\$1.78	
09/11/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.80	\$1.78	
09/11/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.81	\$1.79	
09/11/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.82	\$1.80	
09/11/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.83	\$1.81	
09/11/18	J C PENNEY CO INC	708160106	SELL	3.000	\$1.80	\$5.38	
09/11/18	J C PENNEY CO INC	708160106	SELL	3.000	\$1.81	\$5.41	
09/11/18	J C PENNEY CO INC	708160106	SELL	5.000	\$1.83	\$9.14	
09/11/18	J C PENNEY CO INC	708160106	SELL	15.000	\$1.80	\$26.98	
09/11/18	J C PENNEY CO INC	708160106	SELL	50.000	\$1.82	\$91.03	
09/11/18	J C PENNEY CO INC	708160106	SELL	96.000	\$1.81	\$173.74	
09/11/18	J C PENNEY CO INC	708160106	SELL	97.000	\$1.80	\$174.58	
09/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.77	\$176.98	
09/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.78	\$177.98	
09/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.78	\$178.02	
09/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.79	\$178.98	
09/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.79	\$178.98	
09/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.79	\$178.98	
09/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.80	\$179.98	
09/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.80	\$179.98	
09/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.80	\$179.98	
09/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.80	\$179.98	
09/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.80	\$179.98	
09/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.80	\$179.98	
09/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.81	\$180.98	
09/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.81	\$180.98	
09/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.81	\$180.98	
09/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.81	\$180.98	
09/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.82	\$181.98	

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/11/18	J C PENNEY CO INC	708160106	SELL	150.000	\$1.79	\$268.47	
09/11/18	J C PENNEY CO INC	708160106	SELL	200.000	\$1.83	\$365.97	
09/11/18	J C PENNEY CO INC	708160106	SELL	200.000	\$1.84	\$367.97	
09/12/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.81	\$1.79	
09/12/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.83	\$1.81	
09/12/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.83	\$1.81	
09/12/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.83	\$1.81	
09/12/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.83	\$1.81	
09/12/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.84	\$1.82	
09/12/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.84	\$1.82	
09/12/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.84	\$1.82	
09/12/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.84	\$1.82	
09/12/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.84	\$1.82	
09/12/18	J C PENNEY CO INC	708160106	SELL	3.000	\$1.83	\$5.47	
09/12/18	J C PENNEY CO INC	708160106	SELL	8.000	\$1.84	\$14.70	
09/12/18	J C PENNEY CO INC	708160106	SELL	10.000	\$1.83	\$18.28	
09/12/18	J C PENNEY CO INC	708160106	SELL	10.000	\$1.83	\$18.28	
09/12/18	J C PENNEY CO INC	708160106	SELL	10.000	\$1.83	\$18.29	
09/12/18	J C PENNEY CO INC	708160106	SELL	10.000	\$1.83	\$18.29	
09/12/18	J C PENNEY CO INC	708160106	SELL	10.000	\$1.83	\$18.29	
09/12/18	J C PENNEY CO INC	708160106	SELL	10.000	\$1.83	\$18.29	
09/12/18	J C PENNEY CO INC	708160106	SELL	10.000	\$1.84	\$18.38	
09/12/18	J C PENNEY CO INC	708160106	SELL	10.000	\$1.84	\$18.38	
09/13/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.80	\$1.80	
09/13/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.81	\$9.05	
09/13/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.80	\$18.00	
09/13/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.81	\$18.10	
09/13/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.80	\$180.00	
09/13/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.82	\$1.80	
09/13/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.84	\$1.82	
09/13/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.84	\$1.82	
09/13/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.84	\$1.82	
09/14/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.89	\$9.45	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.84	\$1.82	

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 ORIGINAL: 02/09/2019

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.84	\$1.82	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.84	\$1.82	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.84	\$1.82	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.84	\$1.82	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.85	\$1.83	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.85	\$1.83	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.85	\$1.83	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.85	\$1.83	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.85	\$1.83	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.85	\$1.83	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.85	\$1.83	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.85	\$1.83	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.85	\$1.83	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.85	\$1.83	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.86	\$1.84	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.86	\$1.84	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.86	\$1.84	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.86	\$1.84	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.86	\$1.84	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.87	\$1.85	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.87	\$1.85	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.88	\$1.86	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.88	\$1.86	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.88	\$1.86	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.88	\$1.86	
09/14/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.89	\$1.87	
09/14/18	J C PENNEY CO INC	708160106	SELL	2.000	\$1.86	\$3.70	
09/14/18	J C PENNEY CO INC	708160106	SELL	2.000	\$1.86	\$3.70	
09/14/18	J C PENNEY CO INC	708160106	SELL	3.000	\$1.85	\$5.53	
09/14/18	J C PENNEY CO INC	708160106	SELL	5.000	\$1.85	\$9.23	
09/14/18	J C PENNEY CO INC	708160106	SELL	5.000	\$1.85	\$9.23	
09/14/18	J C PENNEY CO INC	708160106	SELL	10.000	\$1.84	\$18.38	
09/14/18	J C PENNEY CO INC	708160106	SELL	10.000	\$1.84	\$18.38	
09/14/18	J C PENNEY CO INC	708160106	SELL	40.000	\$1.84	\$73.58	
09/14/18	J C PENNEY CO INC	708160106	SELL	50.000	\$1.84	\$92.03	
09/18/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.87	\$1.87	
09/18/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.88	\$1.88	
09/18/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.88	\$1.86	
09/19/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.94	\$1.94	
09/19/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.99	\$1.99	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.91	\$1.89	
09/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.92	\$1.90	
09/19/18	J C PENNEY CO INC	708160106	SELL	6.000	\$1.92	\$11.51	
09/20/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.94	\$1.94	
09/20/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.94	\$1.94	
09/20/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.95	\$1.95	
09/20/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.96	\$1.96	
09/20/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.97	\$1.97	
09/20/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.98	\$1.98	
09/20/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.98	\$1.98	
09/20/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.98	\$1.98	
09/20/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.99	\$1.99	
09/20/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.95	\$3.90	
09/20/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.96	\$9.80	
09/20/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.98	\$9.90	
09/20/18	J C PENNEY CO INC	708160106	PURCHASE	9.000	\$1.96	\$17.64	
09/20/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.96	\$49.00	
09/20/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$2.01	\$201.00	
09/21/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.97	\$1.97	
09/21/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.97	\$1.97	
09/21/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.99	\$1.99	
09/21/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.97	\$5.91	
09/21/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.99	\$9.95	
09/21/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.99	\$9.95	
09/21/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.97	\$19.70	
09/21/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.98	\$19.80	
09/21/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.99	\$19.90	
09/21/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.99	\$19.90	
09/21/18	J C PENNEY CO INC	708160106	PURCHASE	12.000	\$1.98	\$23.76	
09/21/18	J C PENNEY CO INC	708160106	PURCHASE	12.000	\$1.99	\$23.88	
09/21/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$1.97	\$29.55	
09/21/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.96	\$49.00	
09/21/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.96	\$98.00	
09/21/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.97	\$98.45	
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.94	\$1.94	
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.96	\$1.96	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.96	\$1.96	
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.97	\$1.97	
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.93	\$3.86	
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.95	\$3.90	
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	9.000	\$1.96	\$17.64	
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.96	\$19.60	
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$2.01	\$20.10	
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	13.000	\$1.96	\$25.48	
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	23.000	\$1.93	\$44.39	
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	23.000	\$1.95	\$44.85	
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.91	\$47.75	
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.92	\$48.00	
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.90	\$57.00	
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.93	\$192.99	
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.95	\$195.00	
09/24/18	J C PENNEY CO INC	708160106	PURCHASE	150.000	\$1.92	\$288.00	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.91	\$1.91	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.92	\$1.92	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.92	\$1.92	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.92	\$1.92	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.93	\$1.93	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.94	\$1.94	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.96	\$1.96	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.94	\$3.88	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.91	\$9.55	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	6.000	\$1.93	\$11.58	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.92	\$19.20	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.94	\$19.40	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	14.000	\$1.92	\$26.88	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	14.000	\$1.93	\$27.02	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$1.94	\$29.10	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	19.000	\$1.93	\$36.67	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.91	\$38.20	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.91	\$38.20	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	21.000	\$1.94	\$40.74	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	22.000	\$1.90	\$41.80	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.93	\$48.25	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.94	\$48.48	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.94	\$48.49	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.94	\$48.50	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	26.000	\$1.90	\$49.40	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	26.000	\$1.91	\$49.66	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.90	\$57.00	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	35.000	\$1.89	\$66.15	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	47.000	\$1.94	\$91.18	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.94	\$97.00	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.94	\$97.00	
09/25/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.90	\$190.00	
09/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.90	\$1.90	
09/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.91	\$1.91	
09/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.91	\$1.91	
09/26/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.91	\$5.73	
09/26/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.90	\$9.50	
09/26/18	J C PENNEY CO INC	708160106	PURCHASE	11.000	\$1.91	\$21.01	
09/26/18	J C PENNEY CO INC	708160106	PURCHASE	21.000	\$1.91	\$40.11	
09/26/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.88	\$47.00	
09/26/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.89	\$47.25	
09/26/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.89	\$56.70	
09/26/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.90	\$57.00	
09/26/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.91	\$95.50	
09/26/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.91	\$95.50	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.81	\$1.81	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.81	\$1.81	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.81	\$1.81	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.81	\$1.81	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.81	\$1.81	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.81	\$1.81	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.81	\$1.81	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.81	\$1.81	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.81	\$1.81	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.81	\$1.81	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.81	\$1.81	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.81	\$1.81	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.82	\$1.82	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.82	\$1.82	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.83	\$1.83	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.84	\$1.84	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.86	\$1.86	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.90	\$5.70	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	4.000	\$1.86	\$7.44	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	4.000	\$1.90	\$7.60	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.81	\$9.04	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	8.000	\$1.90	\$15.20	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.80	\$18.00	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.81	\$18.08	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.81	\$18.10	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.81	\$18.10	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.81	\$18.10	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.81	\$18.10	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.84	\$18.40	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.85	\$18.48	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.90	\$19.00	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.91	\$19.10	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.92	\$19.19	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	17.000	\$1.81	\$30.77	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	18.000	\$1.81	\$32.58	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.74	\$34.80	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.87	\$37.40	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.73	\$43.25	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.74	\$43.50	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.77	\$44.25	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.78	\$44.50	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.84	\$46.00	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.86	\$46.50	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.87	\$46.75	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.88	\$47.00	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.89	\$47.13	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.89	\$47.25	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.89	\$47.25	

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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.76	\$52.80	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.79	\$53.70	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.81	\$54.30	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.82	\$54.60	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.90	\$56.99	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	45.000	\$1.90	\$85.49	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.75	\$87.50	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.81	\$90.50	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.85	\$92.50	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.90	\$95.00	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.81	\$180.82	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.83	\$183.00	
09/27/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.85	\$184.80	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.60	\$1.60	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.61	\$1.61	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.63	\$1.63	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.64	\$1.64	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.64	\$1.64	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.65	\$1.65	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	8.000	\$1.61	\$12.88	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.56	\$15.60	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.57	\$15.70	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.58	\$15.80	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.60	\$16.00	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.61	\$16.10	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.62	\$16.20	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.63	\$16.30	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.64	\$16.39	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.64	\$16.40	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$1.59	\$23.85	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.55	\$31.00	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	24.000	\$1.65	\$39.60	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.60	\$40.00	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.61	\$40.25	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.61	\$40.25	
09/28/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.61	\$40.25	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/01/18	J C PENNEY CO INC	708160106	PURCHASE	70.000	\$1.70	\$118.99	
10/01/18	J C PENNEY CO INC	708160106	PURCHASE	75.000	\$1.69	\$126.75	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.57	\$1.57	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.57	\$1.57	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.57	\$1.57	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.57	\$1.57	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.58	\$1.58	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.58	\$1.58	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.67	\$1.67	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.68	\$1.68	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.69	\$1.69	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.69	\$1.69	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.70	\$1.70	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.71	\$1.71	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.57	\$3.14	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.57	\$3.14	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.57	\$4.71	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.57	\$4.71	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.68	\$5.04	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.62	\$8.10	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.67	\$8.34	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.67	\$8.35	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.67	\$8.35	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.69	\$8.45	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	7.000	\$1.68	\$11.76	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	9.000	\$1.57	\$14.13	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	11.000	\$1.60	\$17.60	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$1.57	\$23.55	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$1.66	\$24.90	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$1.67	\$25.05	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	18.000	\$1.68	\$30.24	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	19.000	\$1.60	\$30.40	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	19.000	\$1.67	\$31.71	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.56	\$31.20	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.58	\$31.60	
10/02/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.59	\$31.80	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/03/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.65	\$16.50	
10/03/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.66	\$16.60	
10/03/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.67	\$16.70	
10/03/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.68	\$16.80	
10/03/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$1.63	\$24.45	
10/03/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.57	\$39.25	
10/03/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.62	\$40.47	
10/03/18	J C PENNEY CO INC	708160106	PURCHASE	49.000	\$1.60	\$78.40	
10/03/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.63	\$81.49	
10/04/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.63	\$1.63	
10/04/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.64	\$1.64	
10/04/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.65	\$1.65	
10/04/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.65	\$1.65	
10/04/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.65	\$8.25	
10/04/18	J C PENNEY CO INC	708160106	PURCHASE	19.000	\$1.65	\$31.35	
10/04/18	J C PENNEY CO INC	708160106	SELL	742.000	\$1.67	\$1,239.55	
10/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.59	\$1.59	
10/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.59	\$1.59	
10/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.59	\$1.59	
10/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.60	\$1.60	
10/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.61	\$1.61	
10/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.61	\$1.61	
10/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.62	\$1.62	
10/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.62	\$1.62	
10/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.62	\$1.62	
10/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.62	\$1.62	
10/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.63	\$1.63	
10/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.63	\$1.63	
10/05/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.60	\$7.99	
10/05/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.60	\$8.00	
10/05/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.62	\$8.10	
10/05/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.62	\$8.10	
10/05/18	J C PENNEY CO INC	708160106	PURCHASE	6.000	\$1.60	\$9.60	
10/08/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.59	\$1.59	
10/08/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.60	\$1.60	
10/08/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.60	\$1.60	
10/08/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.64	\$1.64	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/08/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.65	\$1.65	
10/08/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.66	\$1.66	
10/08/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.60	\$3.20	
10/08/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.60	\$15.99	
10/08/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.60	\$15.99	
10/08/18	J C PENNEY CO INC	708160106	PURCHASE	40.000	\$1.60	\$64.00	
10/08/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.60	\$79.94	
10/09/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.67	\$1.67	
10/09/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.67	\$1.67	
10/09/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.67	\$33.40	
10/09/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.67	\$50.10	
10/09/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.65	\$1.63	
10/09/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.67	\$1.65	
10/09/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.69	\$1.67	
10/09/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.69	\$1.67	
10/09/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.69	\$1.67	
10/09/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.69	\$1.67	
10/09/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.69	\$1.67	
10/09/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.69	\$1.67	
10/09/18	J C PENNEY CO INC	708160106	SELL	5.000	\$1.67	\$8.33	
10/09/18	J C PENNEY CO INC	708160106	SELL	18.000	\$1.67	\$30.04	
10/09/18	J C PENNEY CO INC	708160106	SELL	20.000	\$1.67	\$33.38	
10/09/18	J C PENNEY CO INC	708160106	SELL	200.000	\$1.67	\$333.97	
10/09/18	J C PENNEY CO INC	708160106	SELL	300.000	\$1.67	\$500.95	
10/09/18	J C PENNEY CO INC	708160106	SELL	392.000	\$1.69	\$662.81	
10/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.77	\$1.75	
10/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.82	\$1.80	
10/10/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.82	\$1.80	
10/10/18	J C PENNEY CO INC	708160106	SELL	4.000	\$1.90	\$7.58	
10/10/18	J C PENNEY CO INC	708160106	SELL	50.000	\$1.76	\$87.99	
10/10/18	J C PENNEY CO INC	708160106	SELL	65.000	\$1.82	\$118.28	
10/10/18	J C PENNEY CO INC	708160106	SELL	88.000	\$1.80	\$158.39	
10/10/18	J C PENNEY CO INC	708160106	SELL	146.000	\$1.90	\$277.37	
10/10/18	J C PENNEY CO INC	708160106	SELL	297.000	\$1.88	\$558.34	
10/10/18	J C PENNEY CO INC	708160106	SELL	313.000	\$1.84	\$575.87	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/10/18	J C PENNEY CO INC	708160106	SELL	400.000	\$1.72	\$688.34	
10/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.96	\$195.48	
10/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.96	\$195.48	
10/11/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.96	\$195.48	
10/11/18	J C PENNEY CO INC	708160106	SELL	190.000	\$1.96	\$371.42	
10/11/18	J C PENNEY CO INC	708160106	SELL	200.000	\$1.96	\$390.97	
10/11/18	J C PENNEY CO INC	708160106	SELL	300.000	\$1.96	\$586.45	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.70	\$1.70	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.71	\$1.71	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.72	\$1.72	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.72	\$1.72	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.73	\$1.73	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.73	\$1.73	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.74	\$1.74	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.75	\$1.75	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.75	\$1.75	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.75	\$1.75	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.75	\$1.75	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.75	\$1.75	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.76	\$1.76	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.77	\$1.77	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.78	\$1.78	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.69	\$3.38	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.75	\$3.50	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.66	\$4.98	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.67	\$5.01	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.68	\$5.04	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.74	\$5.22	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.75	\$5.25	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.78	\$5.34	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.62	\$16.20	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.62	\$16.20	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.64	\$16.40	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.66	\$16.60	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.70	\$17.00	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.75	\$17.50	

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 350 N. ST PAUL, SUITE 1300
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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.78	\$17.80	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	13.000	\$1.75	\$22.75	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$1.63	\$24.45	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$1.75	\$26.25	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.65	\$33.00	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	23.000	\$1.71	\$39.33	
10/12/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.75	\$52.50	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.66	\$1.66	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.66	\$1.66	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.67	\$1.67	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.67	\$1.67	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.67	\$1.67	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.68	\$1.68	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.68	\$1.68	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.68	\$1.68	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.68	\$1.68	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.68	\$1.68	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.68	\$1.68	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.69	\$1.69	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.70	\$1.70	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.70	\$1.70	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.70	\$1.70	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.67	\$3.34	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.67	\$3.34	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.68	\$3.36	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.69	\$3.38	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.67	\$5.01	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	4.000	\$1.67	\$6.68	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.67	\$8.35	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.67	\$8.35	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.67	\$8.35	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.67	\$8.35	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.68	\$8.40	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	9.000	\$1.68	\$15.11	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	9.000	\$1.68	\$15.12	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	14.000	\$1.67	\$23.38	
10/15/18	J C PENNEY CO INC	708160106	PURCHASE	27.000	\$1.67	\$45.09	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.52	\$7.60	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.53	\$7.65	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.54	\$7.70	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.59	\$7.95	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	8.000	\$1.57	\$12.56	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	9.000	\$1.58	\$14.22	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.54	\$15.39	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.55	\$15.50	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.57	\$15.70	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.57	\$15.70	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.61	\$16.10	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.61	\$16.10	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	11.000	\$1.60	\$17.60	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$1.58	\$23.70	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	16.000	\$1.57	\$25.04	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	18.000	\$1.56	\$28.07	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	18.000	\$1.57	\$28.26	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.57	\$31.40	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.57	\$31.40	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.58	\$31.60	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.59	\$31.80	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.54	\$38.50	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.57	\$39.25	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.58	\$39.50	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.58	\$39.50	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.59	\$39.74	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.59	\$39.75	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.61	\$40.25	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	27.000	\$1.56	\$42.12	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	28.000	\$1.58	\$44.24	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.56	\$46.80	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.57	\$47.10	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.57	\$47.10	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	34.000	\$1.57	\$53.38	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	34.000	\$1.57	\$53.38	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	38.000	\$1.56	\$59.28	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	38.000	\$1.57	\$59.66	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	38.000	\$1.57	\$59.66	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	48.000	\$1.57	\$75.36	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.55	\$77.50	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.56	\$78.00	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.56	\$78.00	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.56	\$78.00	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.57	\$78.50	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.56	\$155.99	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.56	\$156.00	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.57	\$157.00	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.57	\$157.00	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.59	\$158.90	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	150.000	\$1.60	\$239.25	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	195.000	\$1.57	\$306.15	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	200.000	\$1.57	\$314.00	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	300.000	\$1.57	\$471.00	
10/16/18	J C PENNEY CO INC	708160106	PURCHASE	300.000	\$1.57	\$471.00	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.52	\$1.52	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.53	\$1.53	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.53	\$1.53	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.53	\$1.53	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.53	\$1.53	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.53	\$1.53	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.53	\$1.53	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	6.000	\$1.52	\$9.12	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	23.000	\$1.53	\$35.17	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	24.000	\$1.52	\$36.48	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	24.000	\$1.52	\$36.48	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	24.000	\$1.52	\$36.48	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	24.000	\$1.53	\$36.60	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.52	\$38.00	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.51	\$45.30	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	45.000	\$1.53	\$68.85	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.53	\$76.50	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.53	\$76.50	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	98.000	\$1.53	\$149.45	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.54	\$154.00	
10/17/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.55	\$154.50	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.43	\$1.43	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.44	\$1.44	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.45	\$1.45	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.46	\$1.46	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.46	\$1.46	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.46	\$1.46	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.47	\$1.47	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.47	\$1.47	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.48	\$1.48	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.51	\$1.51	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	4.000	\$1.43	\$5.72	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	4.000	\$1.46	\$5.84	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.46	\$7.30	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.46	\$7.30	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.48	\$7.39	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.47	\$14.70	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.48	\$14.80	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.48	\$14.80	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.49	\$14.90	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.49	\$14.90	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.49	\$14.90	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.45	\$29.00	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.48	\$29.60	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	21.000	\$1.43	\$30.03	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.44	\$36.00	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.46	\$36.50	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.46	\$36.50	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	45.000	\$1.46	\$65.70	
10/18/18	J C PENNEY CO INC	708160106	PURCHASE	45.000	\$1.51	\$67.95	
10/19/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.45	\$1.45	
10/19/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.52	\$1.52	
10/19/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.43	\$2.86	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/19/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.42	\$7.10	
10/19/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.43	\$14.30	
10/19/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.44	\$14.40	
10/19/18	J C PENNEY CO INC	708160106	PURCHASE	75.000	\$1.52	\$114.00	
10/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.47	\$1.45	
10/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.47	\$1.45	
10/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.48	\$1.46	
10/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.48	\$1.46	
10/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.48	\$1.46	
10/19/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.49	\$1.47	
10/19/18	J C PENNEY CO INC	708160106	SELL	3.000	\$1.48	\$4.42	
10/19/18	J C PENNEY CO INC	708160106	SELL	5.000	\$1.47	\$7.34	
10/19/18	J C PENNEY CO INC	708160106	SELL	5.000	\$1.49	\$7.43	
10/19/18	J C PENNEY CO INC	708160106	SELL	5.000	\$1.49	\$7.43	
10/19/18	J C PENNEY CO INC	708160106	SELL	9.000	\$1.49	\$13.39	
10/19/18	J C PENNEY CO INC	708160106	SELL	22.000	\$1.47	\$32.32	
10/19/18	J C PENNEY CO INC	708160106	SELL	26.000	\$1.47	\$38.23	
10/19/18	J C PENNEY CO INC	708160106	SELL	50.000	\$1.49	\$74.49	
10/19/18	J C PENNEY CO INC	708160106	SELL	100.000	\$1.49	\$149.06	
10/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.45	\$1.45	
10/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.46	\$1.46	
10/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.47	\$1.47	
10/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.47	\$1.47	
10/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.48	\$1.48	
10/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.51	\$1.51	
10/22/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.52	\$1.52	
10/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.45	\$7.25	
10/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.46	\$7.30	
10/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.47	\$7.35	
10/22/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.47	\$7.35	
10/22/18	J C PENNEY CO INC	708160106	PURCHASE	6.000	\$1.46	\$8.75	
10/22/18	J C PENNEY CO INC	708160106	PURCHASE	9.000	\$1.45	\$13.05	
10/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.45	\$14.50	
10/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.45	\$14.50	
10/22/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.46	\$14.59	

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Account No: 5UK96540
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 Taxpayer Identification Number:***-**-4858
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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/22/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$1.44	\$21.60	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.44	\$1.44	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.45	\$1.45	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.45	\$1.45	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.45	\$1.45	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.45	\$1.45	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.46	\$1.46	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.46	\$1.46	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.46	\$1.46	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	4.000	\$1.42	\$5.68	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.43	\$7.15	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.43	\$7.15	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.48	\$7.39	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.39	\$13.90	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.40	\$13.99	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.40	\$14.00	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.41	\$14.10	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.42	\$14.20	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.44	\$14.40	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.45	\$14.50	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.46	\$14.60	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.43	\$28.60	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	23.000	\$1.46	\$33.58	
10/23/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.42	\$42.57	
10/23/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.48	\$1.46	
10/24/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.43	\$14.29	
10/25/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.44	\$1.42	
10/25/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.45	\$1.43	
10/25/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.45	\$1.43	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.34	\$1.34	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.35	\$1.35	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.35	\$1.35	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.35	\$1.35	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.36	\$1.36	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.36	\$1.36	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.37	\$1.37	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.37	\$1.37	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.37	\$1.37	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.37	\$1.37	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.38	\$1.38	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.38	\$1.38	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.38	\$1.38	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.38	\$1.38	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.38	\$1.38	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.38	\$1.38	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.38	\$1.38	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.39	\$1.39	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.39	\$1.39	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.39	\$1.39	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.39	\$1.39	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.39	\$1.39	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.39	\$1.39	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.39	\$1.39	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.39	\$1.39	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.39	\$1.39	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.39	\$1.39	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.39	\$1.39	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.39	\$1.39	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.40	\$1.40	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.40	\$1.40	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.40	\$1.40	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.40	\$1.40	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.40	\$1.40	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.40	\$1.40	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.40	\$1.40	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.40	\$1.40	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.40	\$1.40	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.40	\$1.40	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.38	\$4.14	
10/26/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.37	\$6.85	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/29/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.35	\$1.35	
10/29/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.37	\$1.37	
10/29/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.38	\$1.38	
10/29/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.37	\$4.11	
10/29/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.35	\$6.75	
10/29/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.35	\$13.50	
10/29/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$1.37	\$20.55	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.40	\$1.38	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.41	\$1.39	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.42	\$1.40	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.43	\$1.41	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.43	\$1.41	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.44	\$1.42	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.44	\$1.42	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.44	\$1.42	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.44	\$1.42	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.44	\$1.42	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.44	\$1.42	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.44	\$1.42	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.44	\$1.42	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.44	\$1.42	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.44	\$1.42	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.45	\$1.43	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.45	\$1.43	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.46	\$1.44	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.47	\$1.45	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.47	\$1.45	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.48	\$1.46	
10/29/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.48	\$1.46	
10/29/18	J C PENNEY CO INC	708160106	SELL	2.000	\$1.45	\$2.87	
10/29/18	J C PENNEY CO INC	708160106	SELL	5.000	\$1.44	\$7.18	
10/29/18	J C PENNEY CO INC	708160106	SELL	5.000	\$1.44	\$7.19	
10/29/18	J C PENNEY CO INC	708160106	SELL	5.000	\$1.47	\$7.34	
10/29/18	J C PENNEY CO INC	708160106	SELL	5.000	\$1.47	\$7.34	
10/29/18	J C PENNEY CO INC	708160106	SELL	5.000	\$1.48	\$7.38	
10/29/18	J C PENNEY CO INC	708160106	SELL	10.000	\$1.48	\$14.78	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/29/18	J C PENNEY CO INC	708160106	SELL	10.000	\$1.48	\$14.78	
10/30/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.42	\$1.42	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.40	\$1.38	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.43	\$1.41	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.43	\$1.41	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.44	\$1.42	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.44	\$1.42	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.45	\$1.43	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.45	\$1.43	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.46	\$1.44	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.46	\$1.44	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.47	\$1.45	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.47	\$1.45	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.47	\$1.45	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.47	\$1.45	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.47	\$1.45	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.47	\$1.45	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.47	\$1.45	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.47	\$1.45	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.48	\$1.46	
10/30/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.49	\$1.47	
10/30/18	J C PENNEY CO INC	708160106	SELL	2.000	\$1.47	\$2.92	
10/30/18	J C PENNEY CO INC	708160106	SELL	5.000	\$1.47	\$7.34	
10/31/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.38	\$1.38	
10/31/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.40	\$4.20	
10/31/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.39	\$6.94	
10/31/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.39	\$6.94	
10/31/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.39	\$1.37	
10/31/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.40	\$1.38	
11/01/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.44	\$1.42	
11/01/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.46	\$1.44	
11/01/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.47	\$1.45	
11/01/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.47	\$1.45	
11/01/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.48	\$1.46	
11/01/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.48	\$1.46	
11/01/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.48	\$1.46	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
11/01/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.49	\$1.47	
11/01/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.49	\$1.47	
11/01/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.49	\$1.47	
11/01/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.50	\$1.48	
11/01/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.50	\$1.48	
11/01/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.51	\$1.49	
11/01/18	J C PENNEY CO INC	708160106	SELL	10.000	\$1.44	\$14.39	
11/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.56	\$1.56	
11/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.56	\$1.56	
11/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.56	\$1.56	
11/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.57	\$1.57	
11/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.57	\$1.57	
11/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.57	\$1.57	
11/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.58	\$1.58	
11/02/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.58	\$1.58	
11/02/18	J C PENNEY CO INC	708160106	PURCHASE	4.000	\$1.56	\$6.24	
11/02/18	J C PENNEY CO INC	708160106	PURCHASE	6.000	\$1.56	\$9.36	
11/02/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.57	\$15.70	
11/02/18	J C PENNEY CO INC	708160106	PURCHASE	17.000	\$1.57	\$26.69	
11/02/18	J C PENNEY CO INC	708160106	PURCHASE	27.000	\$1.57	\$42.39	
11/02/18	J C PENNEY CO INC	708160106	PURCHASE	110.000	\$1.57	\$172.70	
11/02/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.49	\$1.47	
11/02/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.50	\$1.48	
11/02/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.52	\$1.50	
11/02/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.53	\$1.51	
11/02/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.54	\$1.52	
11/02/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.55	\$1.53	
11/02/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.56	\$1.54	
11/02/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.57	\$1.55	
11/02/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.58	\$1.56	
11/02/18	J C PENNEY CO INC	708160106	SELL	178.000	\$1.55	\$276.05	
11/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.52	\$1.52	
11/05/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.58	\$1.58	
11/05/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.58	\$4.74	
11/05/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.52	\$7.60	
11/05/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.53	\$7.65	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
11/05/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.52	\$15.15	
11/05/18	J C PENNEY CO INC	708160106	PURCHASE	17.000	\$1.52	\$25.82	
11/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.53	\$1.53	
11/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.54	\$1.54	
11/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.54	\$1.54	
11/06/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.54	\$1.54	
11/06/18	J C PENNEY CO INC	708160106	PURCHASE	2.000	\$1.52	\$3.04	
11/06/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.53	\$7.64	
11/06/18	J C PENNEY CO INC	708160106	PURCHASE	9.000	\$1.51	\$13.59	
11/06/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.52	\$15.20	
11/06/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.53	\$15.29	
11/06/18	J C PENNEY CO INC	708160106	PURCHASE	11.000	\$1.51	\$16.61	
11/06/18	J C PENNEY CO INC	708160106	PURCHASE	15.000	\$1.52	\$22.80	
11/06/18	J C PENNEY CO INC	708160106	PURCHASE	27.000	\$1.54	\$41.55	
11/06/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.56	\$1.54	
11/06/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.57	\$1.55	
11/06/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.57	\$1.55	
11/06/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.57	\$1.55	
11/06/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.58	\$1.56	
11/06/18	J C PENNEY CO INC	708160106	SELL	2.000	\$1.57	\$3.12	
11/06/18	J C PENNEY CO INC	708160106	SELL	4.000	\$1.57	\$6.26	
11/06/18	J C PENNEY CO INC	708160106	SELL	5.000	\$1.57	\$7.84	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.48	\$1.48	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.50	\$1.50	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	1.000	\$1.51	\$1.51	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	3.000	\$1.49	\$4.47	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	5.000	\$1.51	\$7.54	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.47	\$14.70	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	10.000	\$1.49	\$14.89	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.45	\$29.00	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	20.000	\$1.46	\$29.20	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.45	\$36.25	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.47	\$36.75	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.48	\$37.00	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.48	\$37.00	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	25.000	\$1.49	\$37.22	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	30.000	\$1.50	\$44.96	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.50	\$75.00	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.51	\$75.44	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.53	\$76.50	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	50.000	\$1.54	\$77.00	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.48	\$148.00	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.49	\$148.87	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.49	\$148.95	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.51	\$150.88	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.52	\$151.99	
11/07/18	J C PENNEY CO INC	708160106	PURCHASE	100.000	\$1.52	\$152.00	
11/07/18	J C PENNEY CO INC	708160106	SELL	1.000	\$1.55	\$1.53	
06/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.00	\$26.00	
06/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.30	\$26.30	
06/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.75	\$26.75	
06/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$27.00	\$27.00	
06/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$29.00	\$29.00	
06/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$29.15	\$29.15	
06/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$29.33	\$29.33	
06/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	50.000	\$29.30	\$1,465.00	
06/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	2.000	\$29.06	\$58.10	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.00	\$27.98	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.40	\$28.38	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.50	\$28.48	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.60	\$28.58	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.70	\$28.68	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.70	\$28.68	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.75	\$28.73	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.75	\$28.73	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.75	\$28.73	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.75	\$28.73	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.75	\$28.73	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.78	\$28.76	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.79	\$28.77	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.80	\$28.78	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.80	\$28.78	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.80	\$28.78	

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 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.83	\$28.81	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.84	\$28.82	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.85	\$28.83	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.85	\$28.83	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.85	\$28.83	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.85	\$28.83	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.90	\$28.88	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.90	\$28.88	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.90	\$28.88	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.91	\$28.89	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.95	\$28.93	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.95	\$28.93	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$29.00	\$28.98	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$29.01	\$28.99	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$29.05	\$29.03	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$29.10	\$29.08	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	2.000	\$28.70	\$57.38	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	2.000	\$28.80	\$57.58	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	2.000	\$28.81	\$57.60	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	2.000	\$29.10	\$58.18	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	3.000	\$28.90	\$86.68	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	3.000	\$29.20	\$87.58	
06/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	10.000	\$28.80	\$287.98	
06/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$27.75	\$27.75	
06/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$27.80	\$27.80	
06/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$28.00	\$28.00	
06/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	2.000	\$27.75	\$55.50	
06/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	10.000	\$27.75	\$277.50	
06/19/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.75	\$25.75	
06/19/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.90	\$25.90	
06/20/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.60	\$26.60	
06/20/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.85	\$26.85	
06/20/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.90	\$26.90	
06/20/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$27.00	\$27.00	
06/20/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$27.00	\$27.00	
06/20/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	2.000	\$26.75	\$53.50	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/20/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	3.000	\$26.75	\$80.25	
06/20/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$28.90	\$28.88	
06/21/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.00	\$26.00	
06/22/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.10	\$25.10	
06/22/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.10	\$25.10	
06/22/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.16	\$25.16	
06/22/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.20	\$25.20	
06/22/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.33	\$25.33	
06/22/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.75	\$25.75	
06/22/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.99	\$25.99	
06/22/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	2.000	\$25.50	\$51.00	
06/22/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	3.000	\$25.25	\$75.75	
06/22/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	4.000	\$25.00	\$100.00	
06/27/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	2.000	\$25.78	\$51.54	
07/11/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.11	\$25.11	
07/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$25.42	\$25.40	
07/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	41.000	\$25.90	\$1,061.87	
07/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$24.90	\$24.90	
07/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$24.96	\$24.96	
07/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.00	\$25.00	
07/16/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$25.44	\$25.42	
07/16/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$25.67	\$25.65	
07/17/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.00	\$26.00	
07/17/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	2.000	\$25.75	\$51.50	
07/17/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$25.68	\$25.66	
07/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.50	\$25.50	
07/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	2.000	\$25.25	\$50.50	
07/19/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.00	\$26.00	
07/19/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	2.000	\$25.75	\$51.50	
07/19/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	3.000	\$25.50	\$76.50	
07/19/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$26.04	\$26.02	
07/19/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$26.06	\$26.04	
07/19/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$26.18	\$26.16	
07/19/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$26.21	\$26.19	
07/19/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	2.000	\$26.00	\$51.98	
07/20/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	6.000	\$25.74	\$154.42	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/24/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.00	\$26.00	
07/25/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.38	\$25.38	
07/26/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.00	\$25.00	
07/26/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.23	\$25.23	
07/26/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	2.000	\$24.75	\$49.50	
07/27/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$24.24	\$24.24	
07/27/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	2.000	\$25.05	\$50.09	
07/30/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.77	\$21.77	
07/30/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$22.18	\$22.18	
07/31/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$22.46	\$22.44	
07/31/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$22.46	\$22.44	
08/02/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$23.67	\$23.67	
08/02/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$23.79	\$23.79	
08/02/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$23.79	\$23.79	
08/02/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$23.81	\$23.81	
08/03/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$23.80	\$23.78	
08/07/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$23.68	\$23.68	
08/07/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$24.10	\$24.08	
08/07/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$24.11	\$24.09	
08/07/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$24.11	\$24.09	
08/07/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$24.20	\$24.18	
08/07/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$24.22	\$24.20	
08/07/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$24.30	\$24.28	
08/07/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$24.30	\$24.28	
08/07/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$24.35	\$24.33	
08/08/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$24.10	\$24.08	
08/09/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$24.00	\$24.00	
08/09/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	2.000	\$23.75	\$47.50	
08/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$23.25	\$23.25	
08/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$23.47	\$23.47	
08/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$23.62	\$23.60	
08/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$23.62	\$23.60	
08/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$24.26	\$24.24	
08/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$24.26	\$24.24	
08/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$23.50	\$23.50	
08/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$23.75	\$23.75	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$23.90	\$23.90	
08/15/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$23.95	\$23.93	
08/17/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	3.000	\$24.88	\$74.62	
08/27/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.60	\$26.60	
08/28/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$27.74	\$27.72	
09/05/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$28.49	\$28.49	
09/06/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.75	\$25.75	
09/06/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.00	\$26.00	
09/06/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.49	\$26.49	
09/07/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.74	\$26.74	
09/07/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	4.000	\$27.26	\$109.02	
09/11/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$28.04	\$28.04	
09/11/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$28.11	\$28.11	
09/11/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$27.62	\$27.60	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$20.75	\$20.75	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.25	\$21.25	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.50	\$21.50	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.75	\$21.75	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$22.00	\$22.00	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$22.24	\$22.24	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$22.25	\$22.25	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$22.60	\$22.60	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$23.25	\$23.25	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$23.27	\$23.27	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$23.44	\$23.44	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$23.50	\$23.50	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$23.75	\$23.75	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$24.00	\$24.00	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$24.25	\$24.25	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$24.50	\$24.50	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$24.75	\$24.75	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.00	\$25.00	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.25	\$25.25	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.50	\$25.50	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$25.75	\$25.75	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.00	\$26.00	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH

ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.25	\$26.25	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.45	\$26.45	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$26.75	\$26.75	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$27.00	\$27.00	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$27.26	\$27.26	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	3.000	\$22.25	\$66.75	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	3.000	\$22.50	\$67.50	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	3.000	\$22.75	\$68.25	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$21.00	\$105.00	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$22.00	\$110.00	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$24.00	\$120.00	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$25.00	\$125.00	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$26.00	\$130.00	
09/12/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	10.000	\$23.00	\$230.00	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$22.10	\$110.50	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$22.25	\$111.25	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$22.25	\$111.25	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$22.40	\$112.00	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$22.40	\$112.00	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$22.40	\$112.00	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$22.44	\$112.20	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$22.45	\$112.25	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$22.57	\$112.84	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$22.60	\$112.98	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$23.10	\$23.08	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$23.11	\$23.09	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$23.37	\$23.35	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$23.42	\$23.40	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$23.53	\$23.51	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$23.69	\$23.67	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$23.70	\$23.68	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$23.71	\$23.69	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$23.80	\$23.78	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	7.000	\$23.01	\$161.05	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	8.000	\$23.00	\$183.98	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	9.000	\$22.95	\$206.53	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	15.000	\$22.97	\$344.53	
09/13/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	16.000	\$22.96	\$367.34	
09/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$22.10	\$22.10	
09/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$22.16	\$22.16	
09/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$22.30	\$22.30	
09/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$22.35	\$22.35	
09/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$22.42	\$22.42	
09/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$22.44	\$22.44	
09/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$22.18	\$110.90	
09/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$22.19	\$110.95	
09/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$22.33	\$111.65	
09/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$22.42	\$112.10	
09/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	11.000	\$22.35	\$245.85	
09/14/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$23.10	\$23.08	
09/17/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.25	\$21.25	
09/17/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.26	\$21.26	
09/17/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.50	\$21.50	
09/17/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.55	\$21.55	
09/17/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.56	\$21.56	
09/17/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.56	\$21.56	
09/17/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.66	\$21.66	
09/17/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.75	\$21.75	
09/17/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.82	\$21.82	
09/17/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.86	\$21.86	
09/17/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$21.63	\$108.15	
09/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$20.15	\$20.15	
09/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$20.21	\$20.21	
09/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$20.22	\$20.22	
09/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$20.22	\$20.22	
09/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$20.25	\$20.25	
09/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$20.25	\$20.25	
09/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$20.32	\$20.32	
09/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$20.50	\$20.50	
09/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$20.75	\$20.75	
09/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.00	\$21.00	

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APEX CLEARING
 ONE DALLAS CENTER
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Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
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ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.10	\$21.10	
09/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.15	\$21.15	
09/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.18	\$21.18	
09/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.23	\$21.23	
09/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.23	\$21.23	
09/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.42	\$21.42	
09/18/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$21.46	\$21.46	
09/19/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.51	\$19.51	
09/19/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.66	\$19.66	
09/19/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.68	\$19.68	
09/19/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.82	\$19.82	
09/19/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.84	\$19.84	
09/19/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$19.81	\$99.05	
09/19/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	8.000	\$19.68	\$157.44	
09/20/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.33	\$19.33	
09/20/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.39	\$19.39	
09/20/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.54	\$19.54	
09/21/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.59	\$19.59	
09/21/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.83	\$19.83	
09/24/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.35	\$19.35	
09/24/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.44	\$19.44	
09/24/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.49	\$19.49	
09/24/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.50	\$19.50	
09/25/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.20	\$19.20	
09/25/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.39	\$19.39	
09/25/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.44	\$19.44	
10/01/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.92	\$18.92	
10/01/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.02	\$19.02	
10/01/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.25	\$19.25	
10/01/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.41	\$19.41	
10/01/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.50	\$19.50	
10/01/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.79	\$19.79	
10/02/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.50	\$18.50	
10/02/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.70	\$18.70	
10/02/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.85	\$18.85	
10/05/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	6.000	\$19.42	\$116.50	

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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/05/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	16.000	\$19.00	\$303.99	
10/05/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	17.000	\$19.06	\$324.00	
10/08/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.24	\$18.24	
10/09/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.50	\$18.50	
10/09/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.75	\$18.75	
10/09/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.84	\$18.84	
10/09/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$18.92	\$94.60	
10/10/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$17.75	\$17.75	
10/10/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$17.85	\$17.85	
10/10/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.30	\$18.30	
10/11/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$17.87	\$17.87	
10/16/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	13.000	\$19.32	\$251.14	
10/22/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.56	\$18.56	
10/22/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	1.000	\$18.47	\$18.45	
10/23/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.38	\$18.38	
10/23/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.41	\$18.41	
10/23/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.41	\$18.41	
10/24/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$17.77	\$17.77	
10/24/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	2.000	\$17.75	\$35.50	
10/24/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	2.000	\$17.76	\$35.52	
10/25/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	3.000	\$17.95	\$53.83	
10/26/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	SELL	2.000	\$18.02	\$36.02	
11/01/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.50	\$19.50	
11/01/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$19.99	\$99.95	
11/01/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$20.00	\$100.00	
11/02/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.25	\$19.25	
11/02/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.30	\$19.30	
11/02/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.36	\$19.36	
11/02/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.39	\$19.39	
11/02/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.39	\$19.39	
11/02/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.40	\$19.40	
11/02/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.50	\$19.50	
11/02/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.53	\$19.53	
11/02/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$19.75	\$19.75	
11/05/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.60	\$18.60	
11/05/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.75	\$18.75	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
11/06/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.75	\$18.75	
11/07/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.73	\$18.73	
11/07/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	1.000	\$18.88	\$18.88	
11/07/18	PIVOTAL SOFTWARE INC CLASS A COMMON STO	72582H107	PURCHASE	5.000	\$18.73	\$93.65	
10/09/18	PLUG POWER INC	72919P202	PURCHASE	1.000	\$1.93	\$1.93	
10/10/18	PLUG POWER INC	72919P202	PURCHASE	1.000	\$1.73	\$1.73	
10/10/18	PLUG POWER INC	72919P202	PURCHASE	1.000	\$1.74	\$1.74	
10/10/18	PLUG POWER INC	72919P202	PURCHASE	1.000	\$1.79	\$1.79	
10/10/18	PLUG POWER INC	72919P202	PURCHASE	1.000	\$1.80	\$1.80	
10/10/18	PLUG POWER INC	72919P202	PURCHASE	3.000	\$1.74	\$5.22	
10/10/18	PLUG POWER INC	72919P202	PURCHASE	3.000	\$1.80	\$5.40	
10/11/18	PLUG POWER INC	72919P202	PURCHASE	1.000	\$1.72	\$1.72	
10/11/18	PLUG POWER INC	72919P202	PURCHASE	1.000	\$1.72	\$1.72	
10/12/18	PLUG POWER INC	72919P202	SELL	13.000	\$1.82	\$23.64	
10/15/18	PLUG POWER INC	72919P202	PURCHASE	1.000	\$1.81	\$1.81	
10/16/18	PLUG POWER INC	72919P202	SELL	1.000	\$1.95	\$1.93	
10/26/18	PLUG POWER INC	72919P202	PURCHASE	1.000	\$1.83	\$1.83	
05/08/18	PRECIPIO INC COMMON STOCK	74019L107	PURCHASE	1.000	\$0.42	\$0.42	
05/10/18	PRECIPIO INC COMMON STOCK	74019L107	PURCHASE	10.000	\$0.39	\$3.85	
05/14/18	PRECIPIO INC COMMON STOCK	74019L107	SELL	11.000	\$0.53	\$5.81	
05/18/18	PRECIPIO INC COMMON STOCK	74019L107	PURCHASE	1.000	\$0.45	\$0.45	
05/18/18	PRECIPIO INC COMMON STOCK	74019L107	PURCHASE	10.000	\$0.45	\$4.51	
05/23/18	PRECIPIO INC COMMON STOCK	74019L107	SELL	11.000	\$0.47	\$5.10	
05/08/18	RMG NETWORKS HOLDING CORPORATION COMMON	74966K300	PURCHASE	1.000	\$1.14	\$1.14	
05/08/18	RMG NETWORKS HOLDING CORPORATION COMMON	74966K300	PURCHASE	15.000	\$1.17	\$17.54	
05/10/18	RMG NETWORKS HOLDING CORPORATION COMMON	74966K300	PURCHASE	34.000	\$1.19	\$40.46	
05/11/18	RMG NETWORKS HOLDING CORPORATION COMMON	74966K300	SELL	50.000	\$1.17	\$58.49	
04/06/18	RANGE RESOURCES CORP	75281A109	PURCHASE	4.000	\$13.82	\$55.28	
04/20/18	RANGE RESOURCES CORP	75281A109	PURCHASE	60.000	\$13.65	\$818.94	
04/20/18	RANGE RESOURCES CORP	75281A109	PURCHASE	90.000	\$13.65	\$1,228.49	
04/23/18	RANGE RESOURCES CORP	75281A109	PURCHASE	10.000	\$13.31	\$133.10	
04/23/18	RANGE RESOURCES CORP	75281A109	PURCHASE	10.000	\$13.39	\$133.90	
04/23/18	RANGE RESOURCES CORP	75281A109	PURCHASE	50.000	\$13.50	\$675.00	
04/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$13.36	\$13.36	
04/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	2.000	\$13.49	\$26.97	
04/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	4.000	\$13.44	\$53.76	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
04/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	10.000	\$13.46	\$134.60	
04/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	20.000	\$13.59	\$271.78	
04/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	40.000	\$13.59	\$543.56	
04/24/18	RANGE RESOURCES CORP	75281A109	SELL	10.000	\$13.34	\$133.39	
04/25/18	RANGE RESOURCES CORP	75281A109	SELL	91.000	\$13.53	\$1,230.74	
04/25/18	RANGE RESOURCES CORP	75281A109	SELL	100.000	\$13.60	\$1,359.96	
04/26/18	RANGE RESOURCES CORP	75281A109	SELL	100.000	\$13.84	\$1,383.96	
04/27/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$13.88	\$13.88	
04/27/18	RANGE RESOURCES CORP	75281A109	PURCHASE	4.000	\$13.88	\$55.52	
04/30/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$13.45	\$67.25	
04/30/18	RANGE RESOURCES CORP	75281A109	SELL	5.000	\$13.85	\$69.23	
05/02/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$13.80	\$13.80	
05/02/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$13.82	\$13.82	
05/02/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$13.85	\$13.85	
05/02/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$13.87	\$13.87	
05/02/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$13.75	\$68.75	
05/02/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$13.76	\$68.80	
05/02/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$13.77	\$68.85	
05/02/18	RANGE RESOURCES CORP	75281A109	PURCHASE	10.000	\$13.78	\$137.80	
05/02/18	RANGE RESOURCES CORP	75281A109	SELL	5.000	\$13.94	\$69.69	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$13.43	\$67.15	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$13.43	\$67.15	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$13.46	\$67.28	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$13.55	\$67.75	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$13.56	\$67.80	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	10.000	\$13.45	\$134.50	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	10.000	\$13.45	\$134.50	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	10.000	\$13.46	\$134.60	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	10.000	\$13.50	\$135.00	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	10.000	\$13.54	\$135.40	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	10.000	\$13.55	\$135.50	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	10.000	\$13.57	\$135.65	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	10.000	\$13.58	\$135.79	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	10.000	\$13.59	\$135.89	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	10.000	\$13.61	\$136.10	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	10.000	\$13.64	\$136.40	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	15.000	\$13.57	\$203.55	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	15.000	\$13.61	\$204.15	
05/03/18	RANGE RESOURCES CORP	75281A109	PURCHASE	25.000	\$13.50	\$337.50	
05/03/18	RANGE RESOURCES CORP	75281A109	SELL	29.000	\$14.13	\$409.78	
05/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$13.60	\$68.00	
05/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$13.63	\$68.13	
05/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	10.000	\$13.33	\$133.30	
05/07/18	RANGE RESOURCES CORP	75281A109	SELL	105.000	\$14.00	\$1,469.95	
05/07/18	RANGE RESOURCES CORP	75281A109	SELL	105.000	\$14.14	\$1,484.76	
05/08/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$13.75	\$13.75	
05/09/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.11	\$15.09	
05/11/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.28	\$14.28	
05/11/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.28	\$14.28	
05/11/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.29	\$14.29	
05/11/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.32	\$14.32	
05/11/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.32	\$14.32	
05/11/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.33	\$14.33	
05/11/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.35	\$14.35	
05/11/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.35	\$14.35	
05/11/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.36	\$14.36	
05/11/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.37	\$14.37	
05/11/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.56	\$14.56	
05/11/18	RANGE RESOURCES CORP	75281A109	PURCHASE	2.000	\$14.28	\$28.56	
05/11/18	RANGE RESOURCES CORP	75281A109	PURCHASE	2.000	\$14.29	\$28.58	
05/11/18	RANGE RESOURCES CORP	75281A109	PURCHASE	2.000	\$14.30	\$28.60	
05/14/18	RANGE RESOURCES CORP	75281A109	SELL	17.000	\$14.67	\$249.37	
05/15/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.70	\$14.70	
05/15/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.71	\$14.71	
05/15/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.74	\$14.74	
05/16/18	RANGE RESOURCES CORP	75281A109	SELL	3.000	\$15.33	\$45.97	
05/17/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.44	\$15.44	
05/18/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.11	\$15.11	
05/18/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.13	\$15.13	
05/18/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.26	\$15.26	
05/18/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.52	\$15.52	
05/21/18	RANGE RESOURCES CORP	75281A109	SELL	5.000	\$15.57	\$77.84	

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 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
 ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.23	\$15.23	
05/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.77	\$14.77	
05/25/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$14.91	\$14.89	
05/29/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.96	\$14.96	
05/30/18	RANGE RESOURCES CORP	75281A109	SELL	2.000	\$15.59	\$31.16	
06/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.64	\$15.64	
06/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.65	\$15.65	
06/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.71	\$15.71	
06/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.71	\$15.71	
06/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.72	\$15.72	
06/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.72	\$15.72	
06/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.73	\$15.73	
06/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.74	\$15.74	
06/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.74	\$15.74	
06/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.74	\$15.74	
06/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.75	\$15.75	
06/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.00	\$16.00	
06/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	2.000	\$15.90	\$31.80	
06/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	3.000	\$15.80	\$47.40	
06/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	4.000	\$15.70	\$62.80	
06/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$15.60	\$78.00	
06/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$15.80	\$79.00	
06/05/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.51	\$15.51	
06/06/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.69	\$15.69	
06/06/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.70	\$15.70	
06/06/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.71	\$15.71	
06/06/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.72	\$15.72	
06/06/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.73	\$15.73	
06/06/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.74	\$15.74	
06/06/18	RANGE RESOURCES CORP	75281A109	SELL	32.000	\$15.97	\$511.02	
06/07/18	RANGE RESOURCES CORP	75281A109	SELL	6.000	\$16.03	\$96.16	
06/14/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.14	\$16.14	
06/14/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.26	\$16.26	
06/15/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$16.00	\$80.00	
06/20/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.73	\$16.71	
06/20/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.97	\$16.95	

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 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
06/20/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$17.00	\$16.98	
06/20/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$17.00	\$16.98	
06/20/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$17.01	\$16.99	
06/20/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$17.04	\$17.02	
06/25/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.58	\$16.56	
07/10/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$17.00	\$17.00	
07/11/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.60	\$16.60	
07/11/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.75	\$16.75	
07/12/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.20	\$16.20	
07/12/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.25	\$16.25	
07/12/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.30	\$16.30	
07/12/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.35	\$16.35	
07/12/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.40	\$16.40	
07/12/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.46	\$16.46	
07/12/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.50	\$16.50	
07/13/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.55	\$16.53	
07/13/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.55	\$16.53	
07/16/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.03	\$16.03	
07/16/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.05	\$16.05	
07/16/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.09	\$16.09	
07/16/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.10	\$16.10	
07/16/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.10	\$16.10	
07/16/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.10	\$16.10	
07/16/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.10	\$16.10	
07/16/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.10	\$16.10	
07/16/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.13	\$16.13	
07/16/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.15	\$16.15	
07/16/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.17	\$16.17	
07/16/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.20	\$16.20	
07/16/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.21	\$16.21	
07/16/18	RANGE RESOURCES CORP	75281A109	PURCHASE	2.000	\$16.00	\$32.00	
07/16/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$15.99	\$79.95	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.12	\$16.10	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.39	\$16.37	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.39	\$16.37	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.39	\$16.37	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.39	\$16.37	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.39	\$16.37	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.40	\$16.38	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.41	\$16.39	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.41	\$16.39	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.45	\$16.43	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.46	\$16.44	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.46	\$16.44	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.47	\$16.45	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.48	\$16.46	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.49	\$16.47	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.49	\$16.47	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.49	\$16.47	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.49	\$16.47	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.49	\$16.47	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.49	\$16.47	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.49	\$16.47	
07/17/18	RANGE RESOURCES CORP	75281A109	SELL	5.000	\$16.12	\$80.58	
07/18/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.99	\$15.99	
07/18/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.00	\$16.00	
07/18/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.07	\$16.07	
07/18/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.08	\$16.08	
07/18/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.13	\$16.13	
07/18/18	RANGE RESOURCES CORP	75281A109	PURCHASE	2.000	\$15.90	\$31.80	
07/18/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$15.95	\$79.75	
07/18/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$16.00	\$80.00	
07/18/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$16.00	\$80.00	
07/18/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$16.01	\$80.05	
07/18/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$16.05	\$80.25	
07/18/18	RANGE RESOURCES CORP	75281A109	PURCHASE	8.000	\$16.01	\$128.08	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.17	\$16.15	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.19	\$16.17	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.20	\$16.18	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.21	\$16.19	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.21	\$16.19	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.21	\$16.19	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number: ***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.22	\$16.20	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.23	\$16.21	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.24	\$16.22	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.24	\$16.22	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.25	\$16.23	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.28	\$16.26	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.29	\$16.27	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.30	\$16.28	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.31	\$16.29	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.31	\$16.29	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.31	\$16.29	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.32	\$16.30	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.32	\$16.30	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.32	\$16.30	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.32	\$16.30	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.33	\$16.31	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.34	\$16.32	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.34	\$16.32	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.35	\$16.33	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.35	\$16.33	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.36	\$16.34	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.36	\$16.34	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.36	\$16.34	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.37	\$16.35	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.37	\$16.35	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.37	\$16.35	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.38	\$16.36	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.38	\$16.36	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.39	\$16.37	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.39	\$16.37	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.40	\$16.38	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.40	\$16.38	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.42	\$16.40	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.45	\$16.43	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.49	\$16.47	
07/19/18	RANGE RESOURCES CORP	75281A109	SELL	2.000	\$16.23	\$32.44	

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APEX CLEARING
ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300
DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

Account Executive No: DPA

ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/20/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.10	\$16.10	
07/20/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.10	\$16.10	
07/23/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.05	\$16.05	
07/23/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.06	\$16.06	
07/23/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.07	\$16.07	
07/23/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.08	\$16.08	
07/23/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.09	\$16.09	
07/23/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.10	\$16.10	
07/23/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.54	\$16.52	
07/23/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.55	\$16.53	
07/23/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.57	\$16.55	
07/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.97	\$15.97	
07/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.98	\$15.98	
07/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.98	\$15.98	
07/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.99	\$15.99	
07/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.00	\$16.00	
07/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.00	\$16.00	
07/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.00	\$16.00	
07/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.01	\$16.01	
07/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.01	\$16.01	
07/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.02	\$16.02	
07/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.03	\$16.03	
07/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$15.98	\$79.90	
07/24/18	RANGE RESOURCES CORP	75281A109	PURCHASE	6.000	\$16.00	\$96.00	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.75	\$15.75	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.76	\$15.76	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.77	\$15.77	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.78	\$15.78	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.78	\$15.78	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.79	\$15.79	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.80	\$15.80	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.80	\$15.80	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.80	\$15.80	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.80	\$15.80	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.80	\$15.80	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.80	\$15.80	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.81	\$15.81	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.82	\$15.82	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.82	\$15.82	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.83	\$15.83	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.83	\$15.83	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.86	\$15.86	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.87	\$15.87	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.88	\$15.88	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.89	\$15.89	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.90	\$15.90	
07/25/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.90	\$15.90	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.84	\$15.84	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.84	\$15.84	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.84	\$15.84	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.85	\$15.85	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.85	\$15.85	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.85	\$15.85	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.86	\$15.86	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.86	\$15.86	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.86	\$15.86	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.86	\$15.86	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.86	\$15.86	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.86	\$15.86	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.86	\$15.86	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.86	\$15.86	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.87	\$15.87	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.87	\$15.87	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.87	\$15.87	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.87	\$15.87	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.87	\$15.87	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.87	\$15.87	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.87	\$15.87	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.88	\$15.88	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.88	\$15.88	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.88	\$15.88	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.88	\$15.88	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.88	\$15.88	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.88	\$15.88	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.88	\$15.88	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.88	\$15.88	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.88	\$15.88	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.88	\$15.88	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.88	\$15.88	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.89	\$15.89	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.89	\$15.89	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.89	\$15.89	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.89	\$15.89	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.89	\$15.89	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.90	\$15.90	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.90	\$15.90	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.90	\$15.90	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	2.000	\$15.86	\$31.72	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	2.000	\$15.86	\$31.72	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	2.000	\$15.87	\$31.74	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	2.000	\$15.87	\$31.74	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	2.000	\$15.88	\$31.76	
07/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	2.000	\$15.88	\$31.76	
07/26/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.07	\$16.05	
07/26/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.09	\$16.07	
07/26/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.10	\$16.08	
07/26/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.11	\$16.09	
07/26/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.12	\$16.10	
07/26/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.13	\$16.11	
07/26/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.14	\$16.12	
07/26/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.15	\$16.13	
07/26/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.15	\$16.13	
07/27/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.47	\$14.47	
07/27/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.47	\$14.47	
07/27/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.49	\$14.49	
07/27/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.51	\$14.51	
07/27/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.82	\$14.82	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
07/27/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.85	\$14.85	
07/27/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.89	\$14.89	
07/27/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.53	\$15.53	
07/27/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.54	\$15.54	
07/27/18	RANGE RESOURCES CORP	75281A109	PURCHASE	3.000	\$14.50	\$43.50	
07/27/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$15.64	\$78.20	
07/30/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$14.61	\$14.59	
07/30/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$14.61	\$14.59	
07/30/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$14.61	\$14.59	
07/30/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$14.64	\$14.62	
07/30/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$14.66	\$14.64	
07/30/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$14.66	\$14.64	
07/30/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$14.66	\$14.64	
07/30/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$14.77	\$14.75	
07/30/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$14.82	\$14.80	
07/30/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$14.82	\$14.80	
07/30/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$14.82	\$14.80	
08/01/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.35	\$15.35	
08/02/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.17	\$15.17	
08/02/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.23	\$15.23	
08/02/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.26	\$15.26	
08/02/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.26	\$15.26	
08/03/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.41	\$15.39	
08/03/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.43	\$15.41	
08/03/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.43	\$15.41	
08/03/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.43	\$15.41	
08/03/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.44	\$15.42	
08/03/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.52	\$15.50	
08/03/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.57	\$15.55	
08/03/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.61	\$15.59	
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.66	\$15.64	
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.69	\$15.67	
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.70	\$15.68	
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.70	\$15.68	
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.71	\$15.69	
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.72	\$15.70	

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APEX CLEARING
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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.80	\$15.78	
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.81	\$15.79	
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.89	\$15.87	
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.90	\$15.88	
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.90	\$15.88	
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.93	\$15.91	
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.94	\$15.92	
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	2.000	\$15.83	\$31.64	
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	10.000	\$15.63	\$156.28	
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	10.000	\$15.84	\$158.38	
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	25.000	\$15.78	\$394.48	
08/06/18	RANGE RESOURCES CORP	75281A109	SELL	30.000	\$15.83	\$474.88	
08/07/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.00	\$16.00	
08/07/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.83	\$15.81	
08/07/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.98	\$15.96	
08/07/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.00	\$15.98	
08/07/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.02	\$16.00	
08/07/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.05	\$16.03	
08/07/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.08	\$16.06	
08/07/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.10	\$16.08	
08/07/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.15	\$16.13	
08/08/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.94	\$15.94	
08/08/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.00	\$16.00	
08/08/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.10	\$16.08	
08/09/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.20	\$16.18	
08/09/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.30	\$16.28	
08/10/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.75	\$15.75	
08/10/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.00	\$16.00	
08/13/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.34	\$15.34	
08/14/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.00	\$15.98	
08/15/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.50	\$14.50	
08/15/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.75	\$14.75	
08/15/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.77	\$14.77	
08/15/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.80	\$14.80	
08/15/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.90	\$14.90	
08/15/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.00	\$15.00	

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 Taxpayer Identification Number:***-**-4858
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IN ACCOUNT WITH
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(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
08/15/18	RANGE RESOURCES CORP	75281A109	PURCHASE	5.000	\$14.77	\$73.85	
08/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$14.82	\$14.80	
08/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$14.85	\$14.83	
08/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$14.85	\$14.83	
08/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$14.86	\$14.84	
08/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$14.88	\$14.86	
08/20/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.10	\$15.08	
08/21/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.19	\$15.17	
08/21/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.25	\$15.23	
08/21/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.29	\$15.27	
08/21/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.35	\$15.33	
08/21/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.45	\$15.43	
08/21/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.55	\$15.53	
08/21/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.61	\$15.59	
09/04/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.00	\$16.00	
09/05/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.34	\$15.34	
09/05/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.40	\$15.40	
09/05/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.50	\$15.50	
09/05/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.64	\$15.64	
09/06/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.96	\$14.96	
09/07/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.67	\$14.67	
09/07/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.75	\$14.75	
09/07/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.81	\$14.81	
09/07/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.81	\$14.81	
09/07/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.82	\$14.82	
09/07/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.83	\$14.83	
09/10/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$14.56	\$14.56	
09/10/18	RANGE RESOURCES CORP	75281A109	PURCHASE	2.000	\$14.56	\$29.12	
09/11/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.00	\$14.98	
09/12/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.33	\$15.31	
09/12/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.50	\$15.48	
09/12/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.75	\$15.73	
09/13/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.42	\$15.40	
09/13/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.46	\$15.44	
09/13/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.60	\$15.58	
09/13/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.75	\$15.73	

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 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
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IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/13/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.80	\$15.78	
09/14/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.78	\$15.76	
09/14/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.80	\$15.78	
09/14/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.84	\$15.82	
09/14/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.87	\$15.85	
09/14/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$15.90	\$15.88	
09/17/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$16.01	\$15.99	
09/21/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$17.50	\$17.50	
09/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.50	\$16.50	
09/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.75	\$16.75	
09/26/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$17.01	\$17.01	
10/03/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$17.28	\$17.26	
10/03/18	RANGE RESOURCES CORP	75281A109	SELL	3.000	\$17.77	\$53.29	
10/23/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$15.75	\$15.75	
10/23/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$16.00	\$16.00	
10/26/18	RANGE RESOURCES CORP	75281A109	SELL	2.000	\$16.00	\$31.98	
11/06/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$17.25	\$17.25	
11/07/18	RANGE RESOURCES CORP	75281A109	PURCHASE	1.000	\$17.00	\$17.00	
11/07/18	RANGE RESOURCES CORP	75281A109	SELL	1.000	\$17.27	\$17.25	
05/11/18	REDFIN CORPORATION COMMON STOCK	75737F108	PURCHASE	3.000	\$21.75	\$65.25	
05/14/18	REDFIN CORPORATION COMMON STOCK	75737F108	SELL	3.000	\$22.40	\$67.18	
05/15/18	REDFIN CORPORATION COMMON STOCK	75737F108	PURCHASE	1.000	\$21.51	\$21.51	
05/17/18	REDFIN CORPORATION COMMON STOCK	75737F108	SELL	1.000	\$21.97	\$21.95	
05/18/18	REDFIN CORPORATION COMMON STOCK	75737F108	PURCHASE	1.000	\$22.06	\$22.06	
05/22/18	REDFIN CORPORATION COMMON STOCK	75737F108	SELL	1.000	\$22.08	\$22.06	
05/08/18	REGIONAL HEALTH PROPERTIES INC COMMON S	75903M101	PURCHASE	1.000	\$0.34	\$0.34	
05/10/18	REGIONAL HEALTH PROPERTIES INC COMMON S	75903M101	PURCHASE	10.000	\$0.29	\$2.90	
05/14/18	REGIONAL HEALTH PROPERTIES INC COMMON S	75903M101	SELL	4.000	\$0.28	\$1.09	
05/14/18	REGIONAL HEALTH PROPERTIES INC COMMON S	75903M101	SELL	7.000	\$0.28	\$1.91	
05/18/18	REGIONAL HEALTH PROPERTIES INC COMMON S	75903M101	PURCHASE	1.000	\$0.23	\$0.23	
05/18/18	REGIONAL HEALTH PROPERTIES INC COMMON S	75903M101	PURCHASE	1.000	\$0.23	\$0.23	
05/21/18	REGIONAL HEALTH PROPERTIES INC COMMON S	75903M101	PURCHASE	1.000	\$0.22	\$0.22	
05/22/18	REGIONAL HEALTH PROPERTIES INC COMMON S	75903M101	SELL	3.000	\$0.30	\$0.89	
05/10/18	REVLON INC CL A	761525609	PURCHASE	1.000	\$18.95	\$18.95	
05/11/18	REVLON INC CL A	761525609	SELL	1.000	\$17.31	\$17.29	
05/11/18	RITE AID CORP	767754104	PURCHASE	10.000	\$1.61	\$16.09	

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IN ACCOUNT WITH
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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/14/18	RITE AID CORP	767754104	SELL	10.000	\$1.60	\$15.99	
05/11/18	SANDRIDGE ENERGY INC COMMON STOCK	80007P869	PURCHASE	1.000	\$14.45	\$14.45	
05/14/18	SANDRIDGE ENERGY INC COMMON STOCK	80007P869	SELL	1.000	\$14.19	\$14.17	
05/10/18	***SANDSTORM GOLD LTD COM	80013R206	PURCHASE	1.000	\$4.78	\$4.78	
05/10/18	***SANDSTORM GOLD LTD COM	80013R206	PURCHASE	5.000	\$4.74	\$23.70	
05/10/18	***SANDSTORM GOLD LTD COM	80013R206	PURCHASE	5.000	\$4.74	\$23.70	
05/10/18	***SANDSTORM GOLD LTD COM	80013R206	PURCHASE	10.000	\$4.78	\$47.80	
05/14/18	***SANDSTORM GOLD LTD COM	80013R206	SELL	21.000	\$4.79	\$100.57	
05/10/18	CHARLES SCHWAB CORP NEW	808513105	PURCHASE	1.000	\$58.47	\$58.47	
05/14/18	CHARLES SCHWAB CORP NEW	808513105	SELL	1.000	\$58.84	\$58.82	
05/16/18	CHARLES SCHWAB CORP NEW	808513105	PURCHASE	1.000	\$58.86	\$58.86	
05/16/18	CHARLES SCHWAB CORP NEW	808513105	PURCHASE	1.000	\$59.24	\$59.24	
05/17/18	CHARLES SCHWAB CORP NEW	808513105	SELL	2.000	\$59.66	\$119.30	
05/18/18	CHARLES SCHWAB CORP NEW	808513105	PURCHASE	1.000	\$59.32	\$59.32	
05/21/18	CHARLES SCHWAB CORP NEW	808513105	SELL	1.000	\$59.87	\$59.85	
05/07/18	SEARS HOLDINGS CORP	812350106	PURCHASE	10.000	\$3.00	\$30.00	
05/07/18	SEARS HOLDINGS CORP	812350106	PURCHASE	10.000	\$3.06	\$30.59	
05/08/18	SEARS HOLDINGS CORP	812350106	PURCHASE	35.000	\$2.77	\$96.95	
05/10/18	SEARS HOLDINGS CORP	812350106	SELL	55.000	\$3.14	\$172.68	
05/29/18	SERVICENOW INC COM	81762P102	PURCHASE	1.000	\$175.00	\$175.00	
05/30/18	SERVICENOW INC COM	81762P102	SELL	1.000	\$179.21	\$179.19	
06/08/18	SERVICENOW INC COM	81762P102	PURCHASE	1.000	\$177.33	\$177.33	
06/11/18	SERVICENOW INC COM	81762P102	SELL	1.000	\$178.87	\$178.85	
09/26/18	SERVICENOW INC COM	81762P102	PURCHASE	1.000	\$195.23	\$195.23	
09/28/18	SERVICENOW INC COM	81762P102	SELL	1.000	\$197.13	\$197.11	
10/10/18	SERVICENOW INC COM	81762P102	PURCHASE	1.000	\$174.57	\$174.57	
10/11/18	SERVICENOW INC COM	81762P102	PURCHASE	1.000	\$174.29	\$174.29	
10/11/18	SERVICENOW INC COM	81762P102	SELL	1.000	\$175.73	\$175.71	
10/11/18	SERVICENOW INC COM	81762P102	SELL	1.000	\$176.36	\$176.34	
10/23/18	SERVICENOW INC COM	81762P102	PURCHASE	1.000	\$178.97	\$178.97	
10/24/18	SERVICENOW INC COM	81762P102	PURCHASE	1.000	\$170.00	\$170.00	
10/24/18	SERVICENOW INC COM	81762P102	PURCHASE	1.000	\$172.50	\$172.50	
10/24/18	SERVICENOW INC COM	81762P102	PURCHASE	1.000	\$173.12	\$173.12	
10/24/18	SERVICENOW INC COM	81762P102	PURCHASE	1.000	\$175.31	\$175.31	
10/24/18	SERVICENOW INC COM	81762P102	PURCHASE	1.000	\$178.21	\$178.21	
10/26/18	SERVICENOW INC COM	81762P102	SELL	1.000	\$170.35	\$170.33	

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IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/31/18	SERVICENOW INC COM	81762P102	SELL	1.000	\$180.50	\$180.48	
10/31/18	SERVICENOW INC COM	81762P102	SELL	1.000	\$183.77	\$183.75	
11/05/18	SERVICENOW INC COM	81762P102	SELL	1.000	\$177.90	\$177.88	
11/05/18	SERVICENOW INC COM	81762P102	SELL	1.000	\$178.52	\$178.50	
11/05/18	SERVICENOW INC COM	81762P102	SELL	1.000	\$179.94	\$179.92	
05/07/18	SIRIUS XM HOLDINGS INC COM	82968B103	PURCHASE	1.000	\$6.70	\$6.70	
05/08/18	SIRIUS XM HOLDINGS INC COM	82968B103	PURCHASE	15.000	\$6.62	\$99.29	
05/11/18	SIRIUS XM HOLDINGS INC COM	82968B103	SELL	16.000	\$6.80	\$108.80	
05/18/18	SIRIUS XM HOLDINGS INC COM	82968B103	PURCHASE	1.000	\$6.97	\$6.97	
05/22/18	SIRIUS XM HOLDINGS INC COM	82968B103	SELL	1.000	\$7.02	\$7.00	
05/07/18	SNAP INC CLASS A COMMON STOCK	83304A106	PURCHASE	1.000	\$10.78	\$10.78	
05/10/18	SNAP INC CLASS A COMMON STOCK	83304A106	PURCHASE	1.000	\$10.97	\$10.97	
05/11/18	SNAP INC CLASS A COMMON STOCK	83304A106	SELL	2.000	\$11.00	\$21.97	
05/10/18	SOUTHWEST AIRLINES CO	844741108	PURCHASE	1.000	\$51.31	\$51.31	
05/14/18	SOUTHWEST AIRLINES CO	844741108	SELL	1.000	\$52.44	\$52.42	
05/09/18	SPECTRUM BRANDS HOLDINGS INC	84763R101	PURCHASE	1.000	\$71.97	\$71.97	
05/10/18	SPECTRUM BRANDS HOLDINGS INC	84763R101	SELL	1.000	\$72.67	\$72.65	
05/10/18	SPIRIT AIRLINES INC COMMON STOCK	848577102	PURCHASE	1.000	\$36.06	\$36.06	
05/14/18	SPIRIT AIRLINES INC COMMON STOCK	848577102	SELL	1.000	\$36.39	\$36.37	
05/14/18	SPRINT CORPORATION COM SER 1	85207U105	PURCHASE	1.000	\$5.16	\$5.16	
05/16/18	SPRINT CORPORATION COM SER 1	85207U105	PURCHASE	1.000	\$5.07	\$5.07	
05/16/18	SPRINT CORPORATION COM SER 1	85207U105	PURCHASE	1.000	\$5.11	\$5.11	
05/17/18	SPRINT CORPORATION COM SER 1	85207U105	SELL	3.000	\$5.08	\$15.22	
04/03/18	STARBUCKS CORP	855244109	PURCHASE	1.000	\$56.83	\$56.83	
04/13/18	STARBUCKS CORP	855244109	SELL	1.000	\$59.19	\$59.17	
05/07/18	STARBUCKS CORP	855244109	PURCHASE	1.000	\$57.70	\$57.70	
05/10/18	STARBUCKS CORP	855244109	SELL	1.000	\$57.42	\$57.40	
05/10/18	***SUMITOMO MITSUI FINL GROUP INC SPONS	86562M209	PURCHASE	3.000	\$8.27	\$24.81	
05/14/18	***SUMITOMO MITSUI FINL GROUP INC SPONS	86562M209	SELL	3.000	\$8.59	\$25.75	
05/08/18	SUNWORKS INC COM	86803X105	PURCHASE	1.000	\$1.07	\$1.07	
05/08/18	SUNWORKS INC COM	86803X105	PURCHASE	10.000	\$1.09	\$10.90	
05/14/18	SUNWORKS INC COM	86803X105	SELL	11.000	\$1.21	\$13.30	
05/16/18	SUNWORKS INC COM	86803X105	PURCHASE	1.000	\$1.25	\$1.25	
05/17/18	SUNWORKS INC COM	86803X105	PURCHASE	1.000	\$1.19	\$1.19	
05/21/18	SUNWORKS INC COM	86803X105	PURCHASE	1.000	\$1.14	\$1.14	
05/23/18	SUNWORKS INC COM	86803X105	SELL	3.000	\$1.12	\$3.34	

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APEX CLEARING
ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300
DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/11/18	SYMANTEC CORPORATION	871503108	PURCHASE	1.000	\$20.01	\$20.01	
05/11/18	SYMANTEC CORPORATION	871503108	PURCHASE	2.000	\$20.01	\$40.02	
05/14/18	SYMANTEC CORPORATION	871503108	SELL	3.000	\$21.39	\$64.15	
05/08/18	SYNTHETIC BIOLOGICS INC	87164U102	PURCHASE	1.000	\$0.24	\$0.24	
05/10/18	SYNTHETIC BIOLOGICS INC	87164U102	PURCHASE	100.000	\$0.28	\$27.89	
05/11/18	SYNTHETIC BIOLOGICS INC	87164U102	PURCHASE	1.000	\$0.25	\$0.25	
05/11/18	SYNTHETIC BIOLOGICS INC	87164U102	PURCHASE	10.000	\$0.27	\$2.74	
05/11/18	SYNTHETIC BIOLOGICS INC	87164U102	PURCHASE	50.000	\$0.27	\$13.72	
05/14/18	SYNTHETIC BIOLOGICS INC	87164U102	SELL	162.000	\$0.27	\$43.66	
05/18/18	SYNTHETIC BIOLOGICS INC	87164U102	PURCHASE	1.000	\$0.26	\$0.26	
05/22/18	SYNTHETIC BIOLOGICS INC	87164U102	PURCHASE	1.000	\$0.26	\$0.26	
05/23/18	SYNTHETIC BIOLOGICS INC	87164U102	SELL	2.000	\$0.25	\$0.48	
05/02/18	T MOBILE US INC	872590104	PURCHASE	1.000	\$56.92	\$56.92	
05/02/18	T MOBILE US INC	872590104	PURCHASE	1.000	\$58.13	\$58.13	
05/09/18	T MOBILE US INC	872590104	PURCHASE	2.000	\$55.90	\$111.80	
05/10/18	T MOBILE US INC	872590104	SELL	4.000	\$56.94	\$227.74	
05/21/18	TABLEAU SOFTWARE INC CL A	87336U105	PURCHASE	1.000	\$94.00	\$94.00	
05/22/18	TABLEAU SOFTWARE INC CL A	87336U105	SELL	1.000	\$94.67	\$94.65	
05/10/18	***TATA MOTORS LTD SPONSORED ADR	876568502	PURCHASE	1.000	\$24.84	\$24.84	
05/11/18	***TATA MOTORS LTD SPONSORED ADR	876568502	SELL	1.000	\$24.41	\$24.39	
05/22/18	***TATA MOTORS LTD SPONSORED ADR	876568502	PURCHASE	1.000	\$22.69	\$22.69	
05/23/18	***TATA MOTORS LTD SPONSORED ADR	876568502	SELL	1.000	\$23.35	\$23.33	
05/21/18	TERADATA CORP	88076W103	PURCHASE	1.000	\$38.63	\$38.63	
05/23/18	TERADATA CORP	88076W103	SELL	1.000	\$38.37	\$38.35	
05/09/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$300.60	\$300.60	
05/10/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$310.12	\$310.10	
05/11/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$300.03	\$300.03	
05/11/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$300.26	\$300.26	
05/11/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$300.68	\$300.68	
05/11/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$301.26	\$301.26	
05/11/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$304.78	\$304.78	
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$292.74	\$292.74	
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$293.13	\$293.13	
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$294.00	\$294.00	
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$294.47	\$294.47	
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$294.98	\$294.98	

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 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858
 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$295.10	\$295.10	
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$295.70	\$295.70	
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$296.00	\$296.00	
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$296.17	\$296.17	
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$296.39	\$296.39	
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$297.00	\$297.00	
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$297.81	\$297.81	
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$298.50	\$298.50	
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$299.15	\$299.15	
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$299.50	\$299.50	
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$299.51	\$299.51	
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$299.75	\$299.75	
05/14/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$300.36	\$300.36	
05/15/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$283.02	\$283.02	
05/15/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$283.54	\$283.54	
05/16/18	TESLA INC COMMON STOCK	88160R101	SELL	2.000	\$284.45	\$568.87	
05/17/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$288.01	\$287.99	
05/17/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$288.41	\$288.39	
05/17/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$288.75	\$288.73	
05/17/18	TESLA INC COMMON STOCK	88160R101	SELL	2.000	\$288.12	\$576.21	
05/21/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$288.80	\$288.78	
05/21/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$289.52	\$289.50	
05/21/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$290.85	\$290.83	
05/21/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$290.90	\$290.88	
05/29/18	TESLA INC COMMON STOCK	88160R101	SELL	14.000	\$286.34	\$4,008.69	
08/31/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$299.64	\$299.64	
09/05/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$281.40	\$281.40	
09/06/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$290.00	\$289.98	
09/07/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$255.37	\$255.37	
09/07/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$257.86	\$257.86	
09/07/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$260.50	\$260.50	
09/07/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$260.95	\$260.95	
09/07/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$264.40	\$264.40	
09/07/18	TESLA INC COMMON STOCK	88160R101	SELL	4.000	\$264.53	\$1,058.09	
09/10/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$280.00	\$280.00	
09/10/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$274.18	\$274.16	

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 Account Executive No: DPA
 ORIGINAL: 02/09/2019

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
09/10/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$280.00	\$279.98	
09/11/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$274.00	\$274.00	
09/11/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$275.12	\$275.12	
09/12/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$288.34	\$288.32	
09/12/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$290.57	\$290.55	
09/13/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$286.32	\$286.32	
09/14/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$290.38	\$290.36	
09/14/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$295.20	\$295.18	
09/18/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$284.97	\$284.97	
09/19/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$288.33	\$288.31	
09/24/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$295.00	\$295.00	
09/26/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$304.00	\$303.98	
09/27/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$276.02	\$276.02	
09/27/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$276.26	\$276.26	
10/01/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$305.35	\$305.33	
10/01/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$305.57	\$305.55	
10/04/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$273.55	\$273.55	
10/04/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$278.00	\$278.00	
10/04/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$278.91	\$278.91	
10/04/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$279.10	\$279.10	
10/05/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$262.20	\$262.20	
10/05/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$268.61	\$268.61	
10/05/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$272.21	\$272.21	
10/05/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$274.28	\$274.28	
10/08/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$249.54	\$249.54	
10/09/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$258.58	\$258.56	
10/10/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$249.49	\$249.49	
10/18/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$268.00	\$267.98	
10/22/18	TESLA INC COMMON STOCK	88160R101	PURCHASE	1.000	\$255.42	\$255.42	
10/23/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$277.33	\$277.31	
10/23/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$280.00	\$279.98	
10/23/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$285.61	\$285.59	
10/23/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$290.90	\$290.88	
10/23/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$293.00	\$292.98	
10/23/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$293.89	\$293.87	
10/24/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$297.30	\$297.28	

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APEX CLEARING
ONE DALLAS CENTER
350 N. ST PAUL, SUITE 1300
DALLAS, TX 75201

Account No: 5UK96540
Account Name: KIRAN KUMAR KONDAPALLY
Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
10/24/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$300.19	\$300.17	
10/24/18	TESLA INC COMMON STOCK	88160R101	SELL	1.000	\$308.00	\$307.98	
05/08/18	***THE9 LTD ADR	88337K104	PURCHASE	1.000	\$0.39	\$0.39	
05/08/18	***THE9 LTD ADR	88337K104	PURCHASE	18.000	\$0.35	\$6.26	
05/10/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	10.000	\$1.88	\$18.80	
05/10/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	15.000	\$1.71	\$25.64	
05/10/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	34.000	\$1.88	\$63.90	
05/11/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	1.000	\$1.40	\$1.40	
05/11/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	6.000	\$1.51	\$9.06	
05/11/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	10.000	\$1.38	\$13.79	
05/15/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	1.000	\$1.35	\$1.35	
05/15/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	1.000	\$1.35	\$1.35	
05/16/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	1.000	\$1.30	\$1.30	
05/17/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	1.000	\$1.34	\$1.34	
05/17/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	1.000	\$1.34	\$1.34	
05/17/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	1.000	\$1.36	\$1.36	
05/17/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	1.000	\$1.38	\$1.38	
05/17/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	1.000	\$1.38	\$1.38	
05/18/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	1.000	\$1.31	\$1.31	
05/18/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	1.000	\$1.35	\$1.35	
05/18/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	10.000	\$1.35	\$13.49	
05/18/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	10.000	\$1.37	\$13.70	
05/18/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	20.000	\$1.30	\$26.00	
05/21/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	1.000	\$1.29	\$1.29	
05/21/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	1.000	\$1.30	\$1.30	
05/21/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	10.000	\$1.29	\$12.90	
05/21/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	PURCHASE	50.000	\$1.29	\$64.50	
05/22/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	SELL	11.000	\$1.25	\$13.73	
05/22/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	SELL	20.000	\$1.30	\$25.98	
05/22/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	SELL	60.000	\$1.30	\$77.98	
05/23/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	SELL	104.000	\$1.27	\$132.22	
05/24/18	***THE9 LIMITED AMERICAN DEPOSITORY SHA	88337K203	CASH IN LIEU		-	\$0.45	
05/07/18	TRANSENTERIX INC	89366M201	PURCHASE	1.000	\$1.79	\$1.79	
05/07/18	TRANSENTERIX INC	89366M201	PURCHASE	10.000	\$1.78	\$17.80	
05/07/18	TRANSENTERIX INC	89366M201	PURCHASE	10.000	\$1.79	\$17.89	

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 350 N. ST PAUL, SUITE 1300
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(650) 940-2700

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/08/18	TRANSENTERIX INC	89366M201	PURCHASE	10.000	\$1.77	\$17.70	
05/08/18	TRANSENTERIX INC	89366M201	PURCHASE	15.000	\$1.80	\$27.00	
05/08/18	TRANSENTERIX INC	89366M201	PURCHASE	24.000	\$1.80	\$43.20	
05/08/18	TRANSENTERIX INC	89366M201	PURCHASE	30.000	\$1.80	\$54.00	
05/08/18	TRANSENTERIX INC	89366M201	PURCHASE	50.000	\$1.82	\$91.00	
05/08/18	TRANSENTERIX INC	89366M201	PURCHASE	100.000	\$1.83	\$182.90	
05/09/18	TRANSENTERIX INC	89366M201	SELL	1.000	\$2.10	\$2.08	
05/09/18	TRANSENTERIX INC	89366M201	SELL	1.000	\$2.10	\$2.08	
05/09/18	TRANSENTERIX INC	89366M201	SELL	1.000	\$2.18	\$2.16	
05/09/18	TRANSENTERIX INC	89366M201	SELL	2.000	\$2.09	\$4.16	
05/09/18	TRANSENTERIX INC	89366M201	SELL	2.000	\$2.12	\$4.22	
05/09/18	TRANSENTERIX INC	89366M201	SELL	3.000	\$2.10	\$6.28	
05/09/18	TRANSENTERIX INC	89366M201	SELL	3.000	\$2.14	\$6.40	
05/09/18	TRANSENTERIX INC	89366M201	SELL	3.000	\$2.16	\$6.46	
05/09/18	TRANSENTERIX INC	89366M201	SELL	3.000	\$2.18	\$6.52	
05/09/18	TRANSENTERIX INC	89366M201	SELL	5.000	\$2.10	\$10.48	
05/09/18	TRANSENTERIX INC	89366M201	SELL	5.000	\$2.11	\$10.53	
05/09/18	TRANSENTERIX INC	89366M201	SELL	5.000	\$2.13	\$10.63	
05/09/18	TRANSENTERIX INC	89366M201	SELL	5.000	\$2.15	\$10.73	
05/09/18	TRANSENTERIX INC	89366M201	SELL	5.000	\$2.19	\$10.93	
05/09/18	TRANSENTERIX INC	89366M201	SELL	5.000	\$2.21	\$11.03	
05/09/18	TRANSENTERIX INC	89366M201	SELL	5.000	\$2.22	\$11.08	
05/09/18	TRANSENTERIX INC	89366M201	SELL	5.000	\$2.23	\$11.13	
05/09/18	TRANSENTERIX INC	89366M201	SELL	5.000	\$2.24	\$11.18	
05/09/18	TRANSENTERIX INC	89366M201	SELL	10.000	\$2.11	\$21.09	
05/09/18	TRANSENTERIX INC	89366M201	SELL	10.000	\$2.14	\$21.39	
05/09/18	TRANSENTERIX INC	89366M201	SELL	10.000	\$2.14	\$21.40	
05/09/18	TRANSENTERIX INC	89366M201	SELL	10.000	\$2.16	\$21.58	
05/09/18	TRANSENTERIX INC	89366M201	SELL	10.000	\$2.20	\$21.93	
05/09/18	TRANSENTERIX INC	89366M201	SELL	15.000	\$2.20	\$32.98	
05/09/18	TRANSENTERIX INC	89366M201	SELL	20.000	\$2.09	\$41.78	
05/10/18	TRANSENTERIX INC	89366M201	SELL	101.000	\$2.01	\$203.00	
05/17/18	TRANSENTERIX INC	89366M201	PURCHASE	1.000	\$2.86	\$2.86	
05/18/18	TRANSENTERIX INC	89366M201	PURCHASE	10.000	\$2.98	\$29.80	
05/21/18	TRANSENTERIX INC	89366M201	SELL	11.000	\$3.22	\$35.40	
05/10/18	TRONC INC COM	89703P107	PURCHASE	1.000	\$17.97	\$17.97	

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APEX CLEARING
 ONE DALLAS CENTER
 350 N. ST PAUL, SUITE 1300
 DALLAS, TX 75201

Account No: 5UK96540
 Account Name: KIRAN KUMAR KONDAPALLY
 Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA

ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/11/18	TRONC INC COM	89703P107	SELL	1.000	\$16.64	\$16.62	
05/10/18	TUTOR PERINI CORPORATION	901109108	PURCHASE	1.000	\$19.95	\$19.95	
05/14/18	TUTOR PERINI CORPORATION	901109108	SELL	1.000	\$19.80	\$19.78	
04/02/18	TWITTER INC	90184L102	PURCHASE	3.000	\$28.19	\$84.57	
04/04/18	TWITTER INC	90184L102	SELL	2.000	\$28.26	\$56.50	
04/16/18	TWITTER INC	90184L102	SELL	1.000	\$28.67	\$28.65	
05/08/18	TWITTER INC	90184L102	PURCHASE	3.000	\$31.84	\$95.52	
05/09/18	TWITTER INC	90184L102	SELL	3.000	\$32.48	\$97.42	
05/22/18	***ULTRA PETE CORP COM NEW	903914208	PURCHASE	1.000	\$2.26	\$2.26	
05/22/18	***ULTRA PETE CORP COM NEW	903914208	PURCHASE	1.000	\$2.33	\$2.33	
05/23/18	***ULTRA PETE CORP COM NEW	903914208	SELL	2.000	\$2.17	\$4.32	
05/09/18	US FOODS HOLDING CORP COM	912008109	PURCHASE	1.000	\$34.16	\$34.16	
05/14/18	US FOODS HOLDING CORP COM	912008109	SELL	1.000	\$34.19	\$34.17	
05/31/18	UNITEDHEALTH GROUP INC	91324P102	PURCHASE	1.000	\$241.39	\$241.39	
05/31/18	UNITEDHEALTH GROUP INC	91324P102	PURCHASE	1.000	\$243.00	\$243.00	
06/01/18	UNITEDHEALTH GROUP INC	91324P102	SELL	2.000	\$242.47	\$484.92	
06/05/18	UNITEDHEALTH GROUP INC	91324P102	PURCHASE	1.000	\$242.00	\$242.00	
06/06/18	UNITEDHEALTH GROUP INC	91324P102	SELL	1.000	\$246.04	\$246.02	
05/08/18	***UR-ENERGY INC	91688R108	PURCHASE	1.000	\$0.73	\$0.73	
05/08/18	***UR-ENERGY INC	91688R108	PURCHASE	20.000	\$0.74	\$14.80	
05/10/18	***UR-ENERGY INC	91688R108	PURCHASE	13.000	\$0.74	\$9.62	
05/10/18	***UR-ENERGY INC	91688R108	PURCHASE	30.000	\$0.74	\$22.33	
05/14/18	***UR-ENERGY INC	91688R108	SELL	30.000	\$0.74	\$22.21	
05/14/18	***UR-ENERGY INC	91688R108	SELL	34.000	\$0.74	\$25.17	
04/06/18	VERIZON COMMUNICATIONS	92343V104	PURCHASE	1.000	\$47.94	\$47.94	
04/13/18	VERIZON COMMUNICATIONS	92343V104	SELL	1.000	\$47.79	\$47.77	
05/02/18	VERIZON COMMUNICATIONS	92343V104	PURCHASE	1.000	\$48.32	\$48.32	
05/03/18	VERIZON COMMUNICATIONS	92343V104	SELL	1.000	\$47.56	\$47.54	
05/08/18	VERIZON COMMUNICATIONS	92343V104	PURCHASE	3.000	\$47.03	\$141.09	
05/09/18	VERIZON COMMUNICATIONS	92343V104	PURCHASE	1.000	\$46.30	\$46.30	
05/09/18	VERIZON COMMUNICATIONS	92343V104	PURCHASE	1.000	\$46.66	\$46.66	
05/10/18	VERIZON COMMUNICATIONS	92343V104	SELL	5.000	\$46.83	\$234.13	
05/08/18	***VISTA GOLD CORP	927926303	PURCHASE	1.000	\$0.71	\$0.71	
05/08/18	***VISTA GOLD CORP	927926303	PURCHASE	2.000	\$0.72	\$1.44	
05/08/18	***VISTA GOLD CORP	927926303	PURCHASE	20.000	\$0.72	\$14.36	
05/08/18	***VISTA GOLD CORP	927926303	PURCHASE	28.000	\$0.72	\$20.22	

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Taxpayer Identification Number:***-**-4858

IN ACCOUNT WITH
ROBINHOOD
(650) 940-2700

Account Executive No: DPA
ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/11/18	***VISTA GOLD CORP	927926303	PURCHASE	10.000	\$0.72	\$7.20	
05/14/18	***VISTA GOLD CORP	927926303	SELL	61.000	\$0.71	\$43.30	
05/08/18	VIVUS INC	928551100	PURCHASE	1.000	\$0.52	\$0.52	
05/08/18	VIVUS INC	928551100	PURCHASE	20.000	\$0.50	\$10.07	
05/10/18	VIVUS INC	928551100	PURCHASE	5.000	\$0.50	\$2.49	
05/10/18	VIVUS INC	928551100	PURCHASE	10.000	\$0.50	\$4.97	
05/10/18	VIVUS INC	928551100	PURCHASE	40.000	\$0.50	\$19.91	
05/11/18	VIVUS INC	928551100	PURCHASE	10.000	\$0.48	\$4.75	
05/14/18	VIVUS INC	928551100	SELL	86.000	\$0.53	\$45.53	
05/14/18	VMWARE INC CL A	928563402	PURCHASE	1.000	\$142.07	\$142.07	
05/15/18	VMWARE INC CL A	928563402	SELL	1.000	\$141.47	\$141.45	
06/14/18	VMWARE INC CL A	928563402	PURCHASE	1.000	\$150.09	\$150.09	
06/15/18	VMWARE INC CL A	928563402	SELL	1.000	\$150.97	\$150.95	
09/19/18	VMWARE INC CL A	928563402	PURCHASE	1.000	\$149.78	\$149.78	
09/20/18	VMWARE INC CL A	928563402	SELL	1.000	\$152.34	\$152.32	
10/10/18	VMWARE INC CL A	928563402	PURCHASE	1.000	\$144.57	\$144.57	
10/11/18	VMWARE INC CL A	928563402	SELL	1.000	\$141.71	\$141.69	
04/06/18	WALMART INC COMMON STOCK	931142103	PURCHASE	1.000	\$86.66	\$86.66	
04/10/18	WALMART INC COMMON STOCK	931142103	SELL	1.000	\$86.84	\$86.82	
05/02/18	WALMART INC COMMON STOCK	931142103	PURCHASE	1.000	\$86.79	\$86.79	
05/03/18	WALMART INC COMMON STOCK	931142103	SELL	1.000	\$85.40	\$85.38	
05/07/18	WALMART INC COMMON STOCK	931142103	PURCHASE	1.000	\$86.31	\$86.31	
05/08/18	WALMART INC COMMON STOCK	931142103	PURCHASE	1.000	\$85.23	\$85.23	
05/11/18	WALMART INC COMMON STOCK	931142103	PURCHASE	1.000	\$83.47	\$83.47	
05/14/18	WALMART INC COMMON STOCK	931142103	SELL	3.000	\$84.17	\$252.49	
05/08/18	WALGREEN BOOTS ALLIANCE INC COM	931427108	PURCHASE	1.000	\$62.24	\$62.24	
05/10/18	WALGREEN BOOTS ALLIANCE INC COM	931427108	SELL	1.000	\$63.80	\$63.78	
05/09/18	WELLS FARGO & CO	949746101	PURCHASE	1.000	\$53.56	\$53.56	
05/14/18	WELLS FARGO & CO	949746101	SELL	1.000	\$54.37	\$54.35	
05/09/18	WENDYS COMPANY (THE)	95058W100	PURCHASE	1.000	\$17.14	\$17.14	
05/09/18	WENDYS COMPANY (THE)	95058W100	PURCHASE	3.000	\$16.46	\$49.38	
05/14/18	WENDYS COMPANY (THE)	95058W100	SELL	4.000	\$16.58	\$66.30	
05/09/18	WESTERN UNION CO	959802109	PURCHASE	1.000	\$19.89	\$19.89	
05/11/18	WESTERN UNION CO	959802109	SELL	1.000	\$19.86	\$19.84	
05/21/18	***WIPRO LTD SPONSORED ADR REPSTG 1 SHA	97651M109	PURCHASE	1.000	\$4.56	\$4.56	
05/22/18	***WIPRO LTD SPONSORED ADR REPSTG 1 SHA	97651M109	SELL	1.000	\$4.62	\$4.60	

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ORIGINAL: 02/09/2019

DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/02/18	XEROX CORPORATION COMMON STOCK	984121608	PURCHASE	1.000	\$30.59	\$30.59	
05/04/18	XEROX CORPORATION COMMON STOCK	984121608	PURCHASE	1.000	\$28.42	\$28.42	
05/07/18	XEROX CORPORATION COMMON STOCK	984121608	PURCHASE	1.000	\$27.80	\$27.80	
05/07/18	XEROX CORPORATION COMMON STOCK	984121608	PURCHASE	1.000	\$28.03	\$28.03	
05/07/18	XEROX CORPORATION COMMON STOCK	984121608	PURCHASE	1.000	\$28.15	\$28.15	
05/07/18	XEROX CORPORATION COMMON STOCK	984121608	PURCHASE	5.000	\$27.75	\$138.75	
05/10/18	XEROX CORPORATION COMMON STOCK	984121608	SELL	10.000	\$28.72	\$287.18	
05/11/18	XEROX CORPORATION COMMON STOCK	984121608	PURCHASE	1.000	\$30.19	\$30.19	
05/14/18	XEROX CORPORATION COMMON STOCK	984121608	PURCHASE	1.000	\$27.47	\$27.47	
05/14/18	XEROX CORPORATION COMMON STOCK	984121608	PURCHASE	1.000	\$27.89	\$27.89	
05/14/18	XEROX CORPORATION COMMON STOCK	984121608	PURCHASE	1.000	\$28.46	\$28.46	
05/14/18	XEROX CORPORATION COMMON STOCK	984121608	PURCHASE	1.000	\$28.90	\$28.90	
05/17/18	XEROX CORPORATION COMMON STOCK	984121608	SELL	5.000	\$28.88	\$144.39	
05/18/18	XEROX CORPORATION COMMON STOCK	984121608	PURCHASE	1.000	\$28.42	\$28.42	
05/21/18	XEROX CORPORATION COMMON STOCK	984121608	PURCHASE	1.000	\$28.00	\$28.00	
05/21/18	XEROX CORPORATION COMMON STOCK	984121608	PURCHASE	1.000	\$28.07	\$28.07	
05/22/18	XEROX CORPORATION COMMON STOCK	984121608	SELL	3.000	\$28.25	\$84.73	
05/08/18	XPRESSPA GROUP INC COMMON STOCK	98420U109	PURCHASE	1.000	\$0.67	\$0.67	
05/10/18	XPRESSPA GROUP INC COMMON STOCK	98420U109	PURCHASE	10.000	\$0.68	\$6.79	
05/10/18	XPRESSPA GROUP INC COMMON STOCK	98420U109	PURCHASE	25.000	\$0.68	\$16.95	
05/14/18	XPRESSPA GROUP INC COMMON STOCK	98420U109	SELL	36.000	\$0.63	\$22.52	
05/17/18	XPRESSPA GROUP INC COMMON STOCK	98420U109	PURCHASE	1.000	\$0.45	\$0.45	
05/17/18	XPRESSPA GROUP INC COMMON STOCK	98420U109	PURCHASE	1.000	\$0.46	\$0.46	
05/23/18	XPRESSPA GROUP INC COMMON STOCK	98420U109	SELL	2.000	\$0.40	\$0.77	
05/22/18	***YAMANA GOLD INC	98462Y100	PURCHASE	1.000	\$2.87	\$2.87	
05/23/18	***YAMANA GOLD INC	98462Y100	SELL	1.000	\$2.81	\$2.79	
05/08/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	1.000	\$1.10	\$1.10	
05/10/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	100.000	\$1.09	\$108.94	
05/14/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	10.000	\$0.45	\$4.55	
05/14/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	10.000	\$0.45	\$4.55	
05/14/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	50.000	\$0.46	\$22.97	
05/14/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	50.000	\$0.46	\$22.98	
05/14/18	YUMA ENERGY INC COMMON STOCK	98872F105	SELL	1.000	\$0.43	\$0.41	
05/14/18	YUMA ENERGY INC COMMON STOCK	98872F105	SELL	1.000	\$0.43	\$0.41	
05/14/18	YUMA ENERGY INC COMMON STOCK	98872F105	SELL	1.000	\$0.47	\$0.45	
05/17/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	1.000	\$0.45	\$0.45	

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 Taxpayer Identification Number:***-**-4858
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DETAILS OF 2018 INVESTMENT ACTIVITY, CONTINUED

Date	Security Description	CUSIP	Transaction Description	Quantity	Price	Amount	Additional Information
05/17/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	1.000	\$0.49	\$0.49	
05/21/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	1.000	\$0.44	\$0.44	
05/21/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	1.000	\$0.44	\$0.44	
05/21/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	1.000	\$0.45	\$0.45	
05/21/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	1.000	\$0.45	\$0.45	
05/21/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	1.000	\$0.45	\$0.45	
05/21/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	1.000	\$0.45	\$0.45	
05/21/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	1.000	\$0.45	\$0.45	
05/21/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	10.000	\$0.45	\$4.50	
05/21/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	100.000	\$0.44	\$44.17	
05/22/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	1.000	\$0.44	\$0.44	
05/22/18	YUMA ENERGY INC COMMON STOCK	98872F105	PURCHASE	1.000	\$0.46	\$0.46	
05/22/18	YUMA ENERGY INC COMMON STOCK	98872F105	SELL	9.000	\$0.43	\$3.89	
05/22/18	YUMA ENERGY INC COMMON STOCK	98872F105	SELL	10.000	\$0.46	\$4.58	
05/22/18	YUMA ENERGY INC COMMON STOCK	98872F105	SELL	20.000	\$0.46	\$9.18	
05/22/18	YUMA ENERGY INC COMMON STOCK	98872F105	SELL	50.000	\$0.46	\$22.98	
05/22/18	YUMA ENERGY INC COMMON STOCK	98872F105	SELL	50.000	\$0.46	\$22.98	
05/22/18	YUMA ENERGY INC COMMON STOCK	98872F105	SELL	100.000	\$0.46	\$45.98	
05/23/18	YUMA ENERGY INC COMMON STOCK	98872F105	SELL	100.000	\$0.44	\$43.48	
05/07/18	ZYNGA INC CLASS A	98986T108	PURCHASE	1.000	\$3.77	\$3.77	
05/07/18	ZYNGA INC CLASS A	98986T108	PURCHASE	10.000	\$3.77	\$37.70	
05/14/18	ZYNGA INC CLASS A	98986T108	SELL	11.000	\$3.97	\$43.65	
05/11/18	***TECHNIPFMC PLC ORDINARY SHARE	G87110105	PURCHASE	1.000	\$32.12	\$32.12	
05/14/18	***TECHNIPFMC PLC ORDINARY SHARE	G87110105	SELL	1.000	\$31.99	\$31.97	
05/11/18	***CRISPR THERAPEUTICS AG NAMEN AKT CHF	H17182108	PURCHASE	1.000	\$52.00	\$52.00	
05/14/18	***CRISPR THERAPEUTICS AG NAMEN AKT CHF	H17182108	SELL	1.000	\$54.68	\$54.66	

END OF 2018 DETAILS

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2018 REMIC / WHFIT INCOME DETAILS

THE SECURITIES LISTED BELOW HAVE SPECIAL REPORTING REQUIREMENTS.

AS A HOLDER OF THE SECURITIES LISTED BELOW, YOU SHOULD NOT FILE YOUR TAX RETURN UNTIL AFTER THE MARCH 15TH MAILING AS YOU MAY BE RECEIVING A CORRECTION.

Cusip No.	Description
444717102	HUGOTON ROYALTY TRUST TEXAS