

Rule 144 Sale Order Checklist

1. Verification of account holder's identity.

[Describe how the account holder's identity was verified, including documents reviewed]

2. Date account holder opened the account with Curvature.

3. How seller obtained the securities to be sold and when the securities were acquired.

[Describe documents reviewed, including transaction documents, and conclusions regarding timing and circumstances of the acquisition]

4. Verification of the beneficial ownership of the securities to be sold or transferred.

[Did the client provide the required signed attestation that the client is the beneficial owner of the securities? Describe verification of beneficial ownership status]

5. Is the account holder an affiliate of the issuer?

[Did the client provide a signed attestation of affiliate status? Include in description any documents reviewed; description of searches run to ascertain if customer employed by the issuer or an officer or director]

6. Verification that holding period requirements have been met, including legal opinion.

[Describe documents reviewed to verify holding period requirement met, summary of findings from the legal opinion; review of transaction documents resulting in the ownership; written statements by the transfer agent]

7. Provide a summary of activity in the account holder's account over the last 90 days.
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8. Prior sales by the client in the issuer over the last three months?

[Describe any sales and documents reviewed]

9. Account holder's assets under management at the Firm and summary of holdings.

[Provide the total dollar amount in assets the customer has with the Firm and a brief categorical summary of the holdings; for example, equities, bonds, mutual funds, etc.]

10. Evidence of Seller's total holdings in the issuer.

[Description of the evidence reviewed to verify account holder's ownership in the Company.]

11. Are the issuer's filings with the SEC or OTC markets current? When was the last filing made by the issuer?

[Description of filings reviewed]

12. Is there evidence of ongoing business of the issuer? Describe evidence reviewed.
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13. Due diligence review and results of negative news search of issuer.

[Searches should include google, Bloomberg, and sec.gov]

14. Due diligence review and results of negative news search of account holder.

[Searches should include google, Bloomberg, and sec.gov]

15. Issuer's public float and proposed sell order percentage of public float.

<i>Completed By</i>	<i>Date</i>

For the Designated Principal [Or Compliance] Supervisory Review

1. If applicable, description of red flags identified in course of the review and how the red flags were investigated.

2. If applicable, description of any additional documents or information the Designated Principal required regarding the account holder, securities, or issuer.

3. If applicable, description of any conditions imposed on the transaction.
[volume, manner of sale, etc.]

By signing below, I verify that I (i) have reviewed this transaction, including the items set forth in this checklist and the associated documentation, (ii) sought to identify red flags in accordance with the Firm's Written Supervisory Procedures at [pages], and (iii) approve this transaction.

<i>Designated Supervisor Signature</i>	<i>Date</i>

Addendum for Sale of Control Securities Under 144

1. Has the client made a filing with the SEC on Form 144 and, if so, provided a copy of the Form to Curvature?

2. If the client has not made a Form 144 filing, state the total amount of shares and dollar value sold by customer over the past three months.

[Include summary of documents reviewed to verify]

3. Number of issuer's shares and dollar value sold over the past four weeks.

[Include summary of documents reviewed to verify]

4. Issuer's total shares outstanding and percentage of proposed sale plus any sales listed in response to item 3 of total shares outstanding.

5. If selling debt, all sales of the same tranche over the previous three months.

[Include summary of documents reviewed to verify]

6. Percentage of proposed sale plus all sales listed in response to item 5 of the total debt issued in the same tranche.

7. Has Curvature solicited any buyers for the sale of control securities?

[We may not solicit buyers for control securities]

<i>Addendum Completed By</i>	<i>Date</i>

By signing below, I verify that I (i) have reviewed this transaction, including the items set forth in this checklist and the associated documentation, (ii) consulted the Firm's Written Supervisory Procedures at [pages], and (iii) approve this transaction.

<i>Addendum Reviewed By</i>	<i>Date</i>