

FB004 (10/19) M4203 40189642

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0040082 11-24
Office AU # 1210(8)
Remitter: HELENA LAPORTE-BURNS
Operator I.D.: k156217 a790744

CASHIER'S CHECK

4008201051

June 7, 2025

PAY TO THE ORDER OF ***SKILLMAN 47 LLC***

Two Thousand One Hundred and 00/100 -US Dollars

\$2,100.00

Payee Address:
Memo: DEPOSIT

VOID IF OVER US \$ 2,100.00

WELLS FARGO BANK, N.A.
2540 JACKSON AVE
LONG ISLAND CITY, NY 11101
FOR AUTOMATED CHECK VERIFICATION
CALL: (480) 394-3122

Marina S. Can
CONTROLLER

⑈4008201051⑈ ⑆121000248⑆4861 513596⑈

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0040082 11-24
Office AU # 1210(8)
Remitter: HELENA LAPORTE-BURNS
Operator I.D.: k156217 a790744

CASHIER'S CHECK

4008201050

June 7, 2025

PAY TO THE ORDER OF ***SKILLMAN 47 LLC***

Two Thousand One Hundred and 00/100 -US Dollars

\$2,100.00

Payee Address:
Memo: 1ST MONTHS RENT

VOID IF OVER US \$ 2,100.00

WELLS FARGO BANK, N.A.
2540 JACKSON AVE
LONG ISLAND CITY, NY 11101
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0040082 11-24
Office AU # 1210(8)
Remitter: HELENA LAPORTE-BURNS
Operator I.D.: k156217 a790744

CASHIER'S CHECK

4008201029

June 7, 2025

PAY TO THE ORDER OF ***MNS REALTY***

Three Thousand Seven Hundred Eighty and 00/100 -US Dollars

\$3,780.00

Payee Address:
Memo: REALTY FEE ISMAIL

VOID IF OVER US \$ 3,780.00

WELLS FARGO BANK, N.A.
2540 JACKSON AVE
LONG ISLAND CITY, NY 11101
FOR AUTOMATED CHECK VERIFICATION
CALL: (480) 394-3122

Marina S. Can
CONTROLLER

⑈4008201029⑈ ⑆121000248⑆4861 513604⑈