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**CASHIER'S CHECK**

6794103801

March 1, 2022

\*\*\$1,400.00\*\*

VOID IF OVER US \$ 1,400.00

Munira S. Can  
CONTROLLER

0067941 11-24  
Office AU # 1210(8)

Remitter: ELIZABETH LEIFER  
Operator I.D.: u830210 u237463

PAY TO THE ORDER OF \*\*\*SEAMAN 133 LLC\*\*\*

\*\*One Thousand Four Hundred and 00/100 -US Dollars\*\*

Payee Address:  
Memo:  
WELLS FARGO BANK, N.A.  
1076 YONKERS AVE  
YONKERS, NY 10704  
FOR INQUIRIES CALL (480) 394-3122

11-24 1210(8)

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**MONEY ORDER**

86-167 1031

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To Validate:

03/02/2022

MO#>8715209711<  
A00001-RPENN

PAY EXACTLY

\*\$1,000.00\*

ONE THOUSAND \*\*\*  
DOLLARS 00 CENTS

NOT VALID OVER 1,000.00

La Nacional

PAY TO THE ORDER OF:/  
PAGAR A LA ORDEN DE:

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR

ADDRESS:/  
DIRECCION:  
Payable Through  
Banfirst  
Frederick, OK

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La Nacional

Money Order

La Nacional

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DATE/AMOUNT

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**MONEY ORDER**

86-167 1031

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03/02/2022

MO#>8715209712<  
A00001-RPENN

PAY EXACTLY

\*\$400.00\*

FOUR HUNDRED \*\*\*  
DOLLARS 00 CENTS

NOT VALID OVER 1,000.00

La Nacional

PAY TO THE ORDER OF:/  
PAGAR A LA ORDEN DE:

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR

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La Nacional

Money Order

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RECIBO

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