

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.

CASHIER'S CHECK

0384000119

16-49  
1:20



UNION BANK, N.A.  
SAN FRANCISCO, CALIFORNIA  
800-238-4486  
44335 049

3668820  
THREE SIX SIX EIGHT EIGHT TWENTY CENTS

Thirty Six Thousand Six Hundred Eighty Eight Dollars And Twenty Cents August 19, 2011

\$ \*\*\*\*\*36,688.20

PAY TO THE  
ORDER OF

\*\*\*\*\* MICHAEL LAHAM OR ELANA LAHAM \*\*\*\*\*

REMITTER: UNION BANK

(AUTHORIZED SIGNATURE)

FORM 00255-T3 (08/23/2003)

Overlay ID 00247-T3 (06/2007)

⑈0384000119⑈ ⑆122000496⑆ 0566000006⑈

4232150

FOR DEPOSIT ONLY 2011905326  
INTD ACCOUNT NO.  
AT VALLEY BANK

8/24/2011

DO NOT WRITE SIGNATURE BELOW THIS LINE  
DEPOSITARY BANK ENCLOSURE



UnionBank

**DEBIT NOTIFICATION**

We Have CHARGED your account as follows:

DATE 8.19.11

OFFICE/DEPT. NO. NAME Renton

DESCRIPTION OF TRANSACTION

Closing transaction per bank discretion

AMOUNT

+ 36688.20

CUSTOMER OFFICE NO.

2904

CONTRA

PREPARED BY

Jewell

APPROVED BY

[Signature]

MARK PRUDEK

ACCOUNT NUMBER

# 6411002019

- Michael Laham  
or  
Elana Laham

TRAN CODE

# 600

\$ 36688.20

CUSTOMER COPY

FORM 08052 (REV. 07/2009) (FORM 08052 IMP IF ENCODED)

Mail

Union Bank, N.A.  
RENTON

Closing Receipt

508 05:04PM 03684 44335 049

08/19/11

XXXXXXXX2618

\$36,688.20

Disposition of Funds

Cashier Check

We sincerely appreciate your  
business and thank you for banking at  
Union Bank.

Member FDIC