

BB

RENTON
PO BOX 512380
LOS ANGELES, CA. 90051-0380

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IMPORTANT ACCOUNT NOTICE

0000072-0000072 BAF3 ----- GEN001 866244 TLSJ001 STEP05
** URGENT - OPEN IMMEDIATELY **
** INTEROFFICE MAIL ** 6-384
ATTN: KRISTIN
MICHAEL S LAHAM OR
ELANA LAHAM

DATE: JUNE 09, 2011
FOR QUESTIONS, CALL (800) 238-4486

STOP PAYMENT ORDER CONFIRMATION

ACCOUNT NUMBER
6411002618

CHECK NUMBER(S)
2086

CHECK AMOUNT
\$213.14

CONFIRMATION #
1600014

At your request, a Stop Payment has been placed on the above item. If the information is not correct, call us immediately so that the Stop Payment can be corrected.

DATE ON CHECK: 06/08/11
PAYEE NAME: KORUM MITSUBISHI
REASON: MISCELLANEOUS
DATE STOP PLACED: 06/09/11
TIME STOP PLACED: 09:04 AM
EXPIRATION DATE: 12/09/11

Your request to stop payment on the check or other item described on this confirmation has been placed. Please review all of the information on this notice for accuracy immediately. This Stop Payment Order will expire on the date shown above. If "Auto-renew" is indicated next to the expiration date, this stop payment will automatically renew at 6-month intervals, as long as this account remains on account analysis. This stop payment will continue to be renewed until you request its release. Otherwise, if you wish to renew this Stop Payment Order, you must place a new Stop Payment Order.

If any of the information is not correct, call us immediately at the telephone number listed above so that a new stop payment could be placed. If you do not notify us of the error in time for us to act, the Stop Payment Order may be ineffective and the item could be charged against your account.

Please refer to the Bank's disclosure and agreement for the complete terms and conditions governing your account.

IF YOU WANT TO RELEASE THIS STOP PAYMENT ORDER...

If you no longer want this check to be stopped and you want this check paid against your account, please mail us a written request with your signature:

Bank Operations Support, V03-955
Union Bank
P.O. Box 512380
Los Angeles, CA 90051-0380

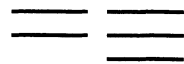


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LOS ANGELES, CA 90051-0380

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IMPORTANT ACCOUNT NOTICE

0003196-0003210 LTR3 ----- GEN001 866245 XCPJ260C XCP070

* * * URGENT - OPEN IMMEDIATELY * * *
MICHAEL S LAHAM OR
ELANA LAHAM
PO BOX 66
RENTON WA 98057

DATE: JUNE 09, 2011
PAGE: 1
QUESTIONS: CALL 800 238-4486

RETURNED ITEM NOTICE

| | | | |
|-------------------------------------|--|--|--|
| ACCOUNT NUMBER 6411002618 | ENDING AVAILABLE BALANCE \$27,784.13 | | |
|-------------------------------------|--|--|--|

THE FOLLOWING ITEMS WERE RETURNED UNPAID ON JUNE 10, 2011

| CHECK NUMBER | AMOUNT | REFERENCE NUMBER | RETURN REASON |
|---------------------------------|----------|------------------|-----------------|
| CHECK | 213.14 | 2725929 | PAYMENT STOPPED |
| NUMBER OF RETURNED ITEMS | 1 | TOTAL | \$213.14 |

If you have any questions please call us at the telephone number shown above.