

KEPPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630423

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

ALMA GUZMAN
1071 252ND ST APT 2
HARBOR CITY CA 90710-2454

Not valid after one year from date of issue


Authorized Signature

⑈0 15630423⑈

⑆06 1000 104⑆ 1000 1143 10 11 2⑈

KEPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630422

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

TATIANA TAVARES
44 VOLTURNO ST
NORTH PROVIDENCE RI 02904-4913

Not valid after one year from date of issue


Authorized Signature

⑈0 15630422⑈

⑆06 1000 104⑆ 1000 1143 10 11 2⑈

KEPPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630421

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

KENNETH SULLIVAN
39842 STATE ROAD 575
DADE CITY FL 33523-9730

Not valid after one year from date of issue


Authorized Signature

⑈0 1563042 1⑈

⑆06 1000 104⑆ 1000 1143 10 1 2⑈

KEPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630420

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

ROBERTO RODRIGUEZ
408 COUNTRY CLUB DR APT 1
OJAI CA 93023-3731

Not valid after one year from date of issue


Authorized Signature

⑈0 15630420⑈

⑆06 1000 104⑆ 1000 1143 10 11 2⑈

KEPPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630419

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

IVY CHOGA
1136 BRANIGIN CREEK CT
FRANKLIN IN 46131-7594

Not valid after one year from date of issue


Authorized Signature

⑈0 156304 19⑈

⑈06 1000 104⑈ 1000 1143 10 11 2⑈

KEPPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630418

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

LEBER GUTIERREZ
296 E WINONA AVE APT (RANGE D1 - D6)
NORWOOD PA 19074-1329

Not valid after one year from date of issue


Authorized Signature

⑈0 15630418⑈

⑈06 1000 104⑈ 1000 1143 10 1 2⑈

KEPPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630417

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

APRIL BOUGHTON
2618 COOPER CREEK RD
WOODLAWN TN 37191-9178

Not valid after one year from date of issue


Authorized Signature

⑈0 156304 17⑈

⑈06 1000 104⑈ 1000 1143 10 11 2⑈

KEPPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630416

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

RITA ALLEN
1643 FARM ROAD 196 N
BLOSSOM TX 75416-4167

Not valid after one year from date of issue


Authorized Signature

⑈0 156304 16⑈

⑆06 1000 104⑆ 1000 1143 10 1 2⑈

KEPPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630415

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

CURTIS SIMER
19366 HELT RD
CLAREMORE OK 74017-2313

Not valid after one year from date of issue


Authorized Signature

⑈0 156304 15⑈

⑆06 1000 104⑆ 1000 1143 10 1 2⑈

KEPPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630414

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

TARA MEADOWS
1852 CHILDRENS HOME RD
URBANA OH 43078-8704

Not valid after one year from date of issue


Authorized Signature

⑈0 156304 14⑈

⑆06 1000 104⑆ 1000 1143 10 1 2⑈

KEPPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630413

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

KELLY JO BUFFINGTON
344 220TH ST
STAR PRAIRIE WI 54026-5906

Not valid after one year from date of issue


Authorized Signature

⑈0 156304 13⑈

⑈06 1000 104⑈ 1000 1143 10 11 2⑈

KEPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630412

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

JUSTIN WILLIAMS
6725 HADDONFIELD PL
CHARLOTTE NC 28277-0221

Not valid after one year from date of issue


Authorized Signature

⑈0 156304 1 2⑈

⑆06 1000 104⑆ 1000 1143 10 1 2⑈

KEPPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630411

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

ALEX CAVALIERI
28031 S ALYCIA WAY
TRACY CA 95304-8177

Not valid after one year from date of issue


Authorized Signature

⑈0 156304 1 1⑈

⑆06 1000 104⑆ 1000 1 143 10 1 1 2⑈

KEPPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630410

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

ROSA YANG
855 TOURNAMENT DR
HILLSBOROUGH CA 94010-7425

Not valid after one year from date of issue


Authorized Signature

⑈0 156304 10⑈

⑆06 1000 104⑆ 1000 1143 10 1 2⑈

KEPPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630409

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

KRISTIE PAUL
1820 MANCHESTER RD APT 1
AKRON OH 44314-3278

Not valid after one year from date of issue


Authorized Signature

⑈0 15630409⑈

⑆06 1000 104⑆ 1000 1143 10 1 1 2⑈

KEPPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630408

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

TRACY LOFSWOLD
3066 S STATE ST
SOUTH SALT LAKE UT 84115-3834

Not valid after one year from date of issue


Authorized Signature

⑈0 15630408⑈

⑆06 1000 104⑆ 1000 1143 10 1 1 2⑈

KEPPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630407

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE ORDER OF
NUNU WORDE
612 S 11TH ST
LAS VEGAS NV 89101-7155

Not valid after one year from date of issue


Authorized Signature

⑈0 15630407⑈

⑆06 1000 104⑆ 1000 1143 10 1 1 2⑈

KEPPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630406

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

VANESHIA EDWARDS
4870 KOSSUTH AVE
SAINT LOUIS MO 63115-2106

Not valid after one year from date of issue


Authorized Signature

⑈0 15630406⑈

⑆06 1000 104⑆ 1000 1143 10 1 1 2⑈

KEPPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630405

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

MARTHA LABORIS
15014 SW 304TH TER
HOMESTEAD FL 33033-4420

Not valid after one year from date of issue


Authorized Signature

⑈0 15630405⑈

⑆06 1000 104⑆ 1000 1143 10 1 1 2⑈

KEPPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630404

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

SARAH ALMEHTAR
PO BOX 322
WASHINGTON DC 20044-0322

Not valid after one year from date of issue


Authorized Signature

⑈0 15630404⑈

⑆06 1000 104⑆ 1000 1143 10 1 1 2⑈

KEPLER ASSOCIATES, INC.
3030 CLARENDON BLVD, 7TH FLOOR
ARLINGTON, VA 22201

Payable Thru SUNTRUST BANK
ARLINGTON, VA

15630403

WARRANT DATE	WARRANT AMOUNT
20-FEBRUARY-2024	\$1,995.00

PAY One Thousand Nine Hundred Ninety-Five and 00/100***

TO THE
ORDER
OF

CARTER JEFFERSON
1 COGGESHALL ST
PROVIDENCE RI 02908-2521

Not valid after one year from date of issue


Authorized Signature

⑈0 15630403⑈

⑆06 1000 104⑆ 1000 1143 10 11 2⑈



Cashier's Check

No. 979928495

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of LATASHA GREEN

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928495⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928494

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of JAYDEN GARCIA

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928494⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928493

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of BRITTANY TYLER

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928493⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928492

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of HALEY HALL

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928492⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928491

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of VANESSA WELLS

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928491⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928490

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of MELISSA KEOGH

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928490⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928489

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of JASON THOMAS

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928489⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928488

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of AMANDA MORRIS

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928488⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928487

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of RIKETHIA CLYBURN

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928487⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928486

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of JERICHO MAULDEN

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928486⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928485

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of DOUG BRANDON

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928485⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928484

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of BELINDA BOND

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928484⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928483

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of CAROL WALKER

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928483⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928482

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of SUSAN GREBENC

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928482⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928481

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of JUANITA BISHOP

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928481⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928480

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of LAMONT GREATHOUSE

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928480⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928479

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of ANGELYS MARRERO

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928479⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928478

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of SARA ZEMAN

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928478⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928477

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of RODERICK JONES

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928477⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928476

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of GEORGIA BROWN

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928476⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928475

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of NASIAHNAFTALI

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928475⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928474

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of SHANE BOLINGER

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928474⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928473

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of CARLOS PADILLAKALMAN

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928473⑈ ⑆122101706⑆ 457002931717⑈



Cashier's Check

No. 979928472

Notice to purchaser - in the event that this check is lost misplaced or stolen a sworn statement and 90-day waiting period will be required prior to replacement this check should be negotiated within 90 days.

91-170/1221

Date 02/21/2024 02:39:27 PM

WEST HETMENT

0003 0002462 0131

***\$**1,995.00

Pay One Thousand Nine Hundred Ninety-Five and 00/100***

To The Order Of LISA SANCHEZ

Remitter (Purchased By): EMILY LADUE

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

⑈979928472⑈ ⑆122101706⑆ 457002931717⑈