

E-Filed: May 1, 2014

1 Scott Andrew Farrow
Acting Assistant United States Trustee
2 State Bar No.: WI 1000609
scott.a.farrow@usdoj.gov

3 J. Michal Bloom, Trial Attorney
4 State Bar No.: NV 4706
j.michal.bloom@usdoj.gov

5 **UNITED STATES DEPARTMENT OF JUSTICE**

6 Office of the United States Trustee
300 Las Vegas Boulevard, So., Suite 4300
7 Las Vegas, Nevada 89101
Tel: (702) 388-6600
8 Fax: (702) 388-6658

9 **Attorneys for the United States Trustee for Region 17**
TRACY HOPE DAVIS

10 **UNITED STATES BANKRUPTCY COURT**
11 **DISTRICT OF NEVADA**

12 In re:

13 **TELEXFREE, LLC,**

CASE NO. **BK-S-14-12524-abl**
Chapter 11

Jointly Administered with:

15 ☐ AFFECTS THE DEBTOR

16 ☒ AFFECTS ALL DEBTORS

17 ☐ AFFECTS TELEXFREE, INC.

18 ☐ AFFECTS TELEXFREE FINANCIAL, INC.

14-12525-abl Telexfree, Inc.
14-12526-abl Telexfree Financial, Inc.

Date: May 2, 2014
Time: 9:30 a.m.

20 **DECLARATION OF JULIO J. DEFIGUEIREDO, JR. IN SUPPORT OF THE**
21 **MOTION OF THE UNITED STATES TRUSTEE**
22 **FOR ORDER DIRECTING THE APPOINTMENT**
OF A CHAPTER 11 TRUSTEE PURSUANT TO §1104 (a)

23 I, Julio J. Defigueiredo, Jr., hereby declare as follows:

24 1. I am over the age of 18, am mentally competent, have personal knowledge of the
25 facts in this matter, and if called to testify, could and would do so.

26 2. I am a Deputy Sheriff currently employed by the Bristol County Sheriff's Office



1 in Bristol County, Massachusetts.

2 3. On April 15, 2014, I, along with Special Agents from the Department of
3 Homeland Security, Homeland Security Investigations ("HSI"), participated in the execution of a
4 federal search warrant on the offices of TelexFree, LLC and TelexFree, Inc. (collectively
5 "TelexFree") at 225 Cedar Hill Street in Marlborough, Massachusetts.
6

7 4. During the exercise of the search warrant, I encountered Joseph Craft entering an
8 office and attempting to grab a laptop and a bag. Craft told me that he was a "consultant"
9 helping TelexFree prepare for bankruptcy and that the laptop and bag were "personal items." I
10 informed Craft that he could not take the laptop and bag and that these items would be subject to
11 the search.
12

13 5. I was present when HSI Agents took possession of Craft's bag and searched it and
14 have personal knowledge of its specific contents. The bag contained ten Wells Fargo Bank, N.A.
15 cashier's checks totaling \$37,948,296.00. Eight of the checks were dated April 11, 2014 and
16 were remitted to James M. Merrill. Of these checks, five, totaling \$25,548,808.52, were made
17 out to TelexFree, LLC, and one, in the amount of \$2,000,634.76, was made out to Katia B.
18 Wanzeler. Another of the ten checks was dated April 3, 2014 and was remitted to Carlos
19 Wanzeler. This check was made out to TelexFree Dominicana SRL in the amount of
20 \$10,398,000.00. Copies of these checks are attached to this Declaration as *Exhibit A*.
21

22 I declare under penalty of perjury that the foregoing is true and correct to the best of my
23 knowledge, information, and belief.
24

25 Dated: May 1, 2014

26 By:

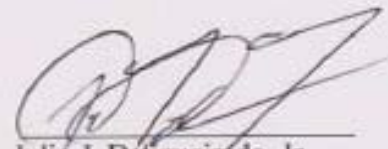

27 Julio J. Defigueiredo, Jr.
28 Deputy Sheriff, Bristol County

EXHIBIT A-1

0065973 11-24
Office AU # 121081

CASHIER'S CHECK

SERIAL #: 6597300418
ACCOUNT# [REDACTED]

Remitter: JAMES M MERRILL
Purchaser: [REDACTED]
Purchaser Account: [REDACTED]
Operator I.D.: c001853
Funding Source: Paper Items(s) c001853

April 11, 2014

PAY TO THE ORDER OF ***JC REAL ESTATE MANAGMENT CO ***

Fifty dollars and 03 cents

\$50.03

Payee Address:
Memo:
WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER - IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE. AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 50.03
NON-NEGOTIABLE

Purchaser Copy

PRINTED ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW. FOR ADDITIONAL SECURITY FEATURES SEE BACK.

0065973 11-24
Office AU # 121081

CASHIER'S CHECK

SERIAL #: 6597300418

Remitter: JAMES M MERRILL
Purchaser: [REDACTED]
Purchaser Account: [REDACTED]
Operator I.D.: c001853
Funding Source: Paper Items(s) c001853

April 11, 2014

PAY TO THE ORDER OF ***JC REAL ESTATE MANAGMENT CO ***

Fifty dollars and 03 cents

\$50.03

Payee Address:
Memo:
WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 50.03
NON-NEGOTIABLE

Michael Long
CONTROLLER

Security Features Included. Details on Back.

04.15.2014 14:45

0065973 11-24
Office AU # 121081

CASHIER'S CHECK

SERIAL #: 6597301168
ACCOUNT# [REDACTED]

Remitter: JAMES M MERRILL
Purchaser: JAMES M MERRILL
Purchaser Account: [REDACTED]
Operator I.D.: c001853
Funding Source: Paper Items(s) c001853

April 11, 2014

PAY TO THE ORDER OF ***TELEXFREE, LLC***

Six million one hundred fifty-two thousand three hundred forty-one dollars and 44 cents

\$6,152,341.44

Payee Address:
Memo:
WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER - IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE. AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 6,152,341.44
NON-NEGOTIABLE

Purchaser Copy

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0065973 11-24
Office AU # 121081

CASHIER'S CHECK

SERIAL #: 6597301168

Remitter: JAMES M MERRILL
Purchaser: JAMES M MERRILL
Purchaser Account: [REDACTED]
Operator I.D.: c001853
Funding Source: Paper Items(s) c001853

April 11, 2014

PAY TO THE ORDER OF ***TELEXFREE, LLC***

Six million one hundred fifty-two thousand three hundred forty-one dollars and 44 cents

\$6,152,341.44

Payee Address:
Memo:
WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 6,152,341.44
NON-NEGOTIABLE

Authorized Signature: [Signature]
Authorized Signature: [Signature]

Security Features Included. Details on Back.

04.15.2014 14:45

EXHIBIT A-2

0065973 11-24
Office AU # 1210(8)

CASHIER'S CHECK

SERIAL #: 6597301173
ACCOUNT#: [REDACTED]

Remitter: JAMES M MERRILL
Purchaser: JAMES M MERRILL
Purchaser Account: [REDACTED]
Operator I.D.: c001853 c001853
Funding Source: Paper Item(s)
PAY TO THE ORDER OF ***TELEFREE, LLC***

April 11, 2014

Twenty-seven thousand eight hundred fifty-five dollars and 57 cents **\$27,855.57**

Payee Address:
Memo:
WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (800) 394-3122

NOTICE TO PURCHASER - IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE. AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO BANK MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 27,855.57
NON-NEGOTIABLE

Purchaser Copy

FB004 - Serial 13017145

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0065973 11-24
Office AU # 1210(8)

CASHIER'S CHECK

SERIAL #: 6597301173
ACCOUNT#: [REDACTED]

Remitter: JAMES M MERRILL
Purchaser: JAMES M MERRILL
Purchaser Account: [REDACTED]
Operator I.D.: c001853 c001853
Funding Source: Paper Item(s)
PAY TO THE ORDER OF ***TELEFREE, LLC***

April 11, 2014

Twenty-seven thousand eight hundred fifty-five dollars and 57 cents **\$27,855.57**

Payee Address:
Memo:
WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (800) 394-3122

VOID IF OVER US \$ 27,855.57
NON-NEGOTIABLE

Authorized Signature: [Signature]
AUTHORIZED SIGNATURE

04.15.2014 14:45

0065973 11-24
Office AU # 1210(8)

CASHIER'S CHECK

SERIAL #: 6597300715
ACCOUNT#: [REDACTED]

Remitter: JAMES M MERRILL
Purchaser: JAMES M MERRILL
Purchaser Account: [REDACTED]
Operator I.D.: c001853 c001853
Funding Source: Paper Item(s)
PAY TO THE ORDER OF ***JC REAL ESTATE MANAGEMENT CO ***

April 11, 2014

Seven hundred twenty-eight dollars and 44 cents **\$728.44**

Payee Address:
Memo:
WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (800) 394-3122

NOTICE TO PURCHASER - IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE. AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 728.44
NON-NEGOTIABLE

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0065973 11-24
Office AU # 1210(8)

CASHIER'S CHECK

SERIAL #: 6597300715
ACCOUNT#: [REDACTED]

Remitter: JAMES M MERRILL
Purchaser: JAMES M MERRILL
Purchaser Account: [REDACTED]
Operator I.D.: c001853 c001853
Funding Source: Paper Item(s)
PAY TO THE ORDER OF ***JC REAL ESTATE MANAGEMENT CO ***

April 11, 2014

Seven hundred twenty-eight dollars and 44 cents **\$728.44**

Payee Address:
Memo:
WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (800) 394-3122

VOID IF OVER US \$ 728.44
NON-NEGOTIABLE

Authorized Signature: [Signature]
CONTROLLER

04.15.2014 14:45

EXHIBIT A-3

CASHIER'S CHECK

SERIAL #: 6597300416
ACCOUNT#: [REDACTED]

Office AU #: 0065973 11-24 1210(B)
Remitter: JAMES M MERRILL
Purchaser: JAMES M MERRILL
Purchaser Account: [REDACTED]
Operator I.D.: c001853
Funding Source: Paper Items(s) c001853
PAY TO THE ORDER OF ***JC REAL ESTATE INVESTMENT CO***

April 11, 2014

Seventy-four dollars and 91 cents

\$74.91

Payee Address:
Memo:
WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE. AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 74.91
NON-NEGOTIABLE

Purchaser Copy

FD004 www.13017145

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CASHIER'S CHECK

SERIAL #: 6597300416

Office AU #: 0065973 11-24 1210(B)
Remitter: JAMES M MERRILL
Purchaser: JAMES M MERRILL
Purchaser Account: [REDACTED]
Operator I.D.: c001853
Funding Source: Paper Items(s) c001853
PAY TO THE ORDER OF ***JC REAL ESTATE INVESTMENT CO***

April 11, 2014

Seventy-four dollars and 91 cents

\$74.91

Payee Address:
Memo:
WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 74.91
Richard Levy
CONTROLLER

Security Features Included. Double on Back.

04.15.2014 14:45

CASHIER'S CHECK

SERIAL #: 6597301169
ACCOUNT#: [REDACTED]

Office AU #: 0065973 11-24 1210(B)
Remitter: JAMES M MERRILL
Purchaser: JAMES M MERRILL
Purchaser Account: [REDACTED]
Operator I.D.: c001853
Funding Source: Paper Items(s) c001853
PAY TO THE ORDER OF ***TELEXFREE, LLC***

April 11, 2014

Sixteen million nine hundred seventy thousand seven hundred fourteen dollars and 14 cents

\$16,970,714.14

Payee Address:
Memo:
WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER - IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE. AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO BANK MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 16,970,714.14
NON-NEGOTIABLE

Purchaser Copy

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CASHIER'S CHECK

SERIAL #: 6597301169

Office AU #: 0065973 11-24 1210(B)
Remitter: JAMES M MERRILL
Purchaser: JAMES M MERRILL
Purchaser Account: [REDACTED]
Operator I.D.: c001853
Funding Source: Paper Items(s) c001853
PAY TO THE ORDER OF ***TELEXFREE, LLC***

April 11, 2014

Sixteen million nine hundred seventy thousand seven hundred fourteen dollars and 14 cents

\$16,970,714.14

Payee Address:
Memo:
WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 16,970,714.14
AUTHORIZED SIGNATURE
AUTHORIZED SIGNATURE

Security Features Included. Double on Back.

04.15.2014 14:45

EXHIBIT A-4

0065973 11-24
Office AU # 1210181

CASHIER'S CHECK

SERIAL #: 6597301166
ACCOUNT#: [REDACTED]

Remitter: JAMES M MERRILL
Purchaser: JAMES M MERRILL
Purchaser Account: [REDACTED]
Operator I.D. c001853
Funding Source: Paper Item(s) c001853

April 11, 2014

PAY TO THE ORDER OF ***TELEXFREE, LLC ***

One million nine hundred sixty-eight thousand seven hundred seventy-seven dollars and 06 cents **\$1,968,777.06**

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER - IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE, AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO BANK MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 1,968,777.06

NON-NEGOTIABLE

Purchaser Copy

FB004 04020 13017145

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0065973 11-24
Office AU # 1210181

CASHIER'S CHECK

6597301166

Remitter: JAMES M MERRILL
Purchaser: JAMES M MERRILL
Purchaser Account: [REDACTED]
Operator I.D. c001853
Funding Source: Paper Item(s) c001853

April 11, 2014

PAY TO THE ORDER OF ***TELEXFREE, LLC ***

One million nine hundred sixty-eight thousand seven hundred seventy-seven dollars and 06 cents **\$1,968,777.06**

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER - IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE, AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO BANK MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 1,968,777.06

Christina [Signature]
AUTHORIZED SIGNATURE

[Signature]
AUTHORIZED SIGNATURE

[REDACTED]

04.15.2014 14:46

0065973 11-24
Office AU # 1210181

CASHIER'S CHECK

SERIAL #: 6597301167
ACCOUNT#: [REDACTED]

Remitter: JAMES M MERRILL
Purchaser: JAMES M MERRILL
Purchaser Account: [REDACTED]
Operator I.D. c001853
Funding Source: Paper Item(s) c001853

April 11, 2014

PAY TO THE ORDER OF ***TELEXFREE, LLC***

Four hundred twenty-nine thousand one hundred twenty dollars and 31 cents **\$429,120.31**

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER - IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE, AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO BANK MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 429,120.31

NON-NEGOTIABLE

Purchaser Copy

FB004 04020 13017145

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0065973 11-24
Office AU # 1210181

CASHIER'S CHECK

6597301167

Remitter: JAMES M MERRILL
Purchaser: JAMES M MERRILL
Purchaser Account: [REDACTED]
Operator I.D. c001853
Funding Source: Paper Item(s) c001853

April 11, 2014

PAY TO THE ORDER OF ***TELEXFREE, LLC***

Four hundred twenty-nine thousand one hundred twenty dollars and 31 cents **\$429,120.31**

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER - IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE, AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO BANK MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 429,120.31

Christina [Signature]
AUTHORIZED SIGNATURE

[Signature]
AUTHORIZED SIGNATURE

[REDACTED]

04.15.2014 14:46

EXHIBIT A-5

CASHIER'S CHECK

Office AU # 0066473 11-24 1210(B)

Serial #: 6647301103

ACCOUNT# [REDACTED]

Purchaser: CARLOS WANZELER
Purchaser Account: [REDACTED]
Operator I.D.: u269974 R008761

PAY TO THE ORDER OF ***TELEXFREE DOMINICANA SRL***

April 03, 2014

Ten million three hundred ninety-eight thousand dollars and no cents **\$10,398,000.00**

VOID IF OVER US \$ 10,398,000.00

WELLS FARGO BANK, N.A.
3550 N FEDERAL HWY
LIGHTHOUSE POINT, FL 33064
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER - IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE, AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO BANK MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

NON-NEGOTIABLE

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CASHIER'S CHECK

Office AU # 0066473 11-24 1210(B)

Serial #: 6647301103

ACCOUNT# [REDACTED]

Operator I.D.: u269974 R008761

PAY TO THE ORDER OF ***TELEXFREE DOMINICANA SRL***

April 03, 2014

Ten million three hundred ninety-eight thousand dollars and no cents **\$10,398,000.00**

VOID IF OVER US \$ 10,398,000.00

WELLS FARGO BANK, N.A.
3550 N FEDERAL HWY
LIGHTHOUSE POINT, FL 33064
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER - IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE, AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO BANK MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

NON-NEGOTIABLE

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AUTHORIZED SIGNATURE [Signature]

04.15.2014 14:47

CASHIER'S CHECK

Office AU # 0065973 11-24 1210(B)

Serial #: 6597301170

ACCOUNT# [REDACTED]

Remitter: KATIA H BARBOSA WANZELER
Purchaser: KATIA H BARBOSA WANZELER
Purchaser Account: [REDACTED]
Operator I.D.: c001853 c001853
Funding Source: Paper (Remit)

PAY TO THE ORDER OF ***KATIA B WANZELER ***

April 11, 2014

Two million six hundred thirty-four dollars and 76 cents **\$2,000,634.76**

VOID IF OVER US \$ 2,000,634.76

WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER - IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE, AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO BANK MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

NON-NEGOTIABLE

Purchaser Copy

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CASHIER'S CHECK

Office AU # 0065973 11-24 1210(B)

Serial #: 6597301170

ACCOUNT# [REDACTED]

Operator I.D.: c001853 c001853

PAY TO THE ORDER OF ***KATIA B WANZELER ***

April 11, 2014

Two million six hundred thirty-four dollars and 76 cents **\$2,000,634.76**

VOID IF OVER US \$ 2,000,634.76

WELLS FARGO BANK, N.A.
18 MAIN ST
EAST HARTFORD, CT 06118
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER - IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE, AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO BANK MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

NON-NEGOTIABLE

Purchaser Copy

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Security Features Included: Details on Back

AUTHORIZED SIGNATURE [Signature]

04.15.2014 14:48