

[REDACTED] AND  
KARYNA SHULIAK  
[REDACTED]

1-103/210

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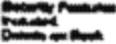
DATE 7-06-15

PAY TO THE  
ORDER OF

Utility Billing Services

\$ 54.46

fifty four dollars & 46/100

DOLLARS  

**Deutsche Bank Trust Company Americas**  
345 Park Avenue, New York, New York, 10154

MEMO U12G-2210-1C

[Signature]  
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