

**EL PASO COUNTY TREASURER**

**04/04/2022**

**Check**

**1316**

Document No.	Document Date	Posting Description	Amount	Discount Amount	Net Amount
ESCROW AGR	03/08/22	21701 - Invoice PI0144249	3,772.00		3,772.00
				<b>Total</b>	3,772.00

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				<b>Total</b>	3,772.00

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

**SSCW Corporate Office LLC**

1830 N 95th Ave STE 106  
Phoenix Arizona 85037

**DENALI MIDCO 2**

122105980

**1316**

DATE 04/04/2022

PAY \*\*\*\* THREE THOUSAND SEVEN HUNDRED SEVENTY TWO AND 0/100 US DOLLARS

AMOUNT \$\*\*\*\*\*3,772.00

TO THE ORDER OF EL PASO COUNTY TREASURER  
P.O. Box 2018  
Colorado Springs, CO 80901-2018  
USA



*[Handwritten Signature]*

⑈ 1316 ⑈ ⑆ 122105980 ⑆ 8854972309 ⑈