

FUNDS DISBURSEMENT INSTRUCTIONS  
Redfish Exchange, LLC

The undersigned hereby authorize Redfish Exchange, LLC to disburse funds as follows:

SEND CHECK TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

WIRE FUNDS TO:

RECEIVING BANK: \_\_\_\_\_

CITY/STATE: \_\_\_\_\_

ABA /ROUTING NUMBER: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_

FULL NAME ON THE ACCOUNT: \_\_\_\_\_

ADDRESS OF ACCOUNT HOLDER: \_\_\_\_\_

Further we understand that there is a cut-off time of 2 p.m. for wires and that Redfish Exchange, LLC, will not disburse any funds until all documents, from the buyer and the seller required to close this transaction have been properly executed and received by closing agent.

\_\_\_\_\_  
Exchangor

\_\_\_\_\_  
Redfish Exchange Agent

\_\_\_\_\_  
Verification: Date - Time - Method