

BANK OF AMERICA

Cashier's Check

No. 1430000414

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.

Void After 90 Days

30-1/1140

Date 07/07/23 04:29:04 PM

FLATBUSH & ATLANTIC

725 1000120 002

Pay



\$2,637.43

Two Thousand Six Hundred Thirty Seven and 43/100 Dollars

To The
Order Of FULTON STREET DEVELOPMENT LLC

SECURITY DEPOSIT FOR FULTON STREET APT 705

Remitter (Purchased By): POULOMI BANERJEE

Bank of America, N.A.
SAN ANTONIO, TX
AUTHORIZED SIGNATURE

⑈1430000414⑈ ⑆14000019⑆ 1641004977⑈

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS.

BANK OF AMERICA

Cashier's Check

No. 1430000413

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Void After 90 Days

30-1/1140

Date 07/07/23 04:29:04 PM

FLATBUSH & ATLANTIC

725 1000120 002

Pay



\$2,637.43

Two Thousand Six Hundred Thirty Seven and 43/100 Dollars

To The
Order Of FULTON STREET DEVELOPMENT LLC

FIRST MONTH RENT FOR FULTON STREET APT 705

Remitter (Purchased By): POULOMI BANERJEE

Bank of America, N.A.
SAN ANTONIO, TX
AUTHORIZED SIGNATURE

⑈1430000413⑈ ⑆14000019⑆ 1641004977⑈

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BANK OF AMERICA

Cashier's Check

No. 1674119859

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.

Void After 90 Days

30-1/1140

Date 07/07/23 04:37:56 PM

FLATBUSH & ATLANTIC

0002 1000120 0073

Pay



\$1,318.71

One Thousand Three Hundred Eighteen and 71/100 Dollars

To The
Order Of MNS REAL ESTATE

BROKERS FEE FOR APT 705

Remitter (Purchased By): POULOMI BANERJEE

Bank of America, N.A.
SAN ANTONIO, TX
AUTHORIZED SIGNATURE

⑈1674119859⑈ ⑆14000019⑆ 001641004977⑈

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