

Cashier's Check - Customer Copy

Void After 90 Days

30-1/1140

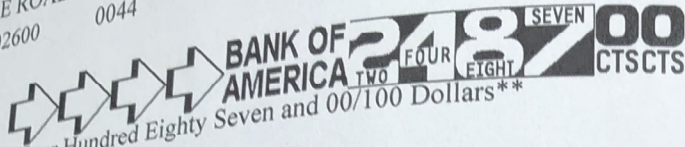
NTX

No. 0745717384

Date 02/23/22 11:07:02 AM

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.

ALBEMARLE ROAD
0023 0002600 0044



Pay

Two Thousand Four Hundred Eighty Seven and 00/100 Dollars

To The BRP CATON FLATS, LLC

Order Of UNIT 916 FIRST MONTH RENT

Remitter (Purchased By): JONATHAN TREMAL MCDOUGLE

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

\$2,487.00

Not-Negotiable
Customer Copy
Retain for your Records

001641000710

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No. 0745717385

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ALBEMARLE ROAD
0023 0002600 0044



Pay

Two Thousand Four Hundred Eighty Seven and 00/100 Dollars

To The BRP CATON FLATS, LLC

Order Of UNIT 916 SECURITY DEPOSIT

Remitter (Purchased By): JONATHAN TREMAL MCDOUGLE

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

\$2,487.00

Not-Negotiable
Customer Copy
Retain for your Records

001641000710