

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

1703201565 14000019 001541004977

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

Remitter (Purchased By): RICHARD JOHN BATOR

To The Order Of
375 MYRTLE AVE PROPERTY OWNER LLC
150 CLEARMONT SA SECURITY DEPOSIT

Four Thousand Eight Hundred and 00/100 Dollars



\$4,800.00

NORTH 4TH AND BERRY
0004 1000868 0014

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 03/03/23 11:45:13 AM

No. 1703201565

Cashier's Check



1404759 226076135191428010010004

Teller Check

375 MYRTLE AVE
PROPERTY OWNER LLC
RE: 150 CLEARMONT AVE SA

PEOPLE'S ALLIANCE
FEDERAL CREDIT UNION

VOID AFTER 90 DAYS

PAY TO THE ORDER OF:

FOUR THOUSAND EIGHT HUNDRED AND .00 DOLLARS

AMOUNT	*****4,800.00	CHECK NO.	000404759	DATE	03-03-23	AIDAN B ARCHER
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PEOPLE'S ALLIANCE FEDERAL CREDIT UNION

Hanppauge, New York 11788



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2260

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