

**BANK OF AMERICA**

**Cashier's Check**

No. 6198571349

VOID Over 90 Days

DATE  
1/26/2021 7:54:04 AM

Bank of America, N.A.  
San Antonio, Texas  
National Legal Order Processing D090420000491

VOID Over \$11,944.50

90-12-2382B 02-2019

ZKNIYWM

BANK OF AMERICA

**\$11,944.50**

\*\*\*\*\*\$11,944.50

PAY  
To The Order Of  
MEENAN S ASSOCIATES LLC

*Cynthia Garney*

Remitter: HARRY'S NURSES REGISTRY, INC AND DORVILIER

Two signatures required over \$500,000.00

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

ISN: 123450490

Date/Time: 1/27/2021 3:07 PM

Valley National Bank 0

Branch: 133 Teller: 1558

www.bankofamerica.com

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ENDORSE CHECK HERE  
PAY TO THE ORDER OF  
VALLEY NATIONAL BANK  
FOR DEPOSIT ONLY  
MEENAN S ASSOCIATES, LLC  
45180759

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TPN	PPC	Bank Name
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Amount: \$26,671.35  
Bank Number: 54075010

Sequence Number: 2952412335  
Capture Date: 01/26/2021  
Check Number: 6198571345

Cashier's Check Credit

No. 6198571345

Bank Of America, N.A.  
San Antonio, Texas  
National Legal Order Processing D113070000240  
ZK01.X7A

DATE  
1/26/2021 7:53:21 AM

Void Over \$26671.35

PAY

BANK OF  
AMERICA

\$26,671.35

\*\*\*\*\*\$26,671.35

To The  
Order Of

MEENAN \$ ASSOCIATES LLC

Remitter:

HARRY DORVILIER AND HARRY'S

0012 31418 01 2019

