

0020022      11-24  
Office AU #      1210(8)

# CASHIER'S CHECK

SERIAL #: 2002200423  
ACCOUNT#: [REDACTED]

Purchaser: TONI B. [REDACTED]  
Purchaser Account: [REDACTED]  
Operator I.D.: tx002091

May 28, 2013

PAY TO THE ORDER OF      \*\*\*TONI B. [REDACTED]\*\*\*  
   \*\*\*RE: LOAN PROCEEDS\*\*\*

**\*\*\$19,000.00\*\***

**\*\*\*Nineteen thousand dollars and no cents\*\*\***

WELLS FARGO BANK, N.A.  
9908 BRODIE LN  
AUSTIN, TX 78748  
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER – IF THIS INSTRUMENT IS LOST,  
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION  
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND  
REISSUANCE, WELLS FARGO BANK MAY IMPOSE A FEE AND  
REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 19,000.00

**NON-NEGOTIABLE**

## Purchaser Copy