

From: [Lakisha Gillard](#)
To: [Court Of Appeals Filings](#)
Subject: Re: Court of appeal and motion to stay
Date: Wednesday, August 23, 2023 11:14:24 AM

***** EXTERNAL EMAIL:** This email originated from outside the organization. Please exercise caution before clicking any links or opening attachments. *******

[Sent from Yahoo Mail on Android](#)

On Wed, Aug 23, 2023 at 10:57 AM, Lakisha Gillard <lakisha.gillard@yahoo.com> wrote:

|

RECEIVED

Aug 23 2023

SC Court of Appeals

STATE OF SOUTH CAROLINA
COUNTY OF DORCHESTER

IN THE MAGISTRATE'S
COURT

CASE NO: 2023-CV-181030-2846

SUNROAD WESCOTT APARTMENTS, LLC
DBA THE RESERVE AT WESCOTT
Plaintiff/ Landlord,

vs.

LAKISHA GILLARD
Defendant/Tenant.

Ref: 2023-CP-18-0001071

ORDER DISMISSING
APPEAL

CLERK OF COURT
DORCHESTER COUNTY

2023 AUG 16 AM 8:59
CERTIFIED COPY

Based upon these facts: It appears from the record that the Defendant/Tenant filed an appeal to the Circuit Court on July 5, 2023 from the Application of Ejectment filed in the Magistrate's Court by Plaintiff/Landlord. Thereafter, pursuant to S.C. Code §27-40-800, the Magistrate Court held a Bond to Stay Execution on Appeal hearing on July 19, 2023 at 11:00 am. The Plaintiff Appeared and the Defendant/Tenant appeared, bond was set at \$1,791.25 per month, due the 1st day of each month beginning with August 1, 2023, until this matter is heard on appeal and decided by the Circuit Court. The Plaintiff's now moves before the Magistrates Court to have this appeal dismissed due to the Defendant failure to pay the bond set by the court.

Now, therefore, and pursuant to S.C. Code §27-37-130, the stay of execution shall dissolve, and the appeal by the Defendant/Tenant to the Circuit Court is hereby dismissed.

The Magistrate Court may issue a Writ of Ejectment, and the Dorchester County Sheriff's Office may dispossess the Defendant/Tenant.

AND IT IS SO ORDERED this 11 day of August, 2023.

Presiding Magistrate

STATE OF SOUTH CAROLINA
COUNTY OF DORCHESTER

Sunroad Wescott Apartments, LLC d/b/a
The Reserve at Wescott.

Plaintiff(s).

v.

Lakisha Gillard.

Defendant(s).

IN THE MAGISTRATES COURT
SUMMERVILLE COURT
CASE NO.: 2023CV1810302846

AUG 11 2023

**AFFIDAVIT OF FAILURE TO PAY
BOND OR NONCOMPLIANCE
WITH UNDERTAKING**

COMES NOW, BEING DULY SWORN, Lindsey Schofield, who states as follows:

My name is Lindsey Schofield. I am the Assistant Community Manager of the Plaintiff, Sunroad Wescott Apartments, LLC d/b/a The Reserve at Wescott, and I am familiar with the manner and mode in which payment and other records are kept by Sunroad Wescott Apartments, LLC d/b/a The Reserve at Wescott.

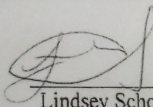
On July 19, 2023, the Court Ordered a Bond in this matter to be paid in the amount of \$1,791.25 and the Defendant signed an Undertaking in accordance with South Carolina Law and the Residential Landlord Tenant Act providing that the Defendant pay that Bond amount monthly, due on the 1st, and late after five (5) days. A copy of the Bond To Stay Execution on Appeal is attached hereto as Exhibit A.

Defendant has failed to pay the Bond as ordered. I petition this Court to dismiss the Defendant's appeal, forfeit any Bond paid, and award attorneys' fees as allowed and appropriate. I have attached a copy of the Defendant Tenant's most recent ledger as Exhibit B.

The Bond was ordered to be paid on the first of each month and is to be considered late if not paid within five (5) days of the due date. The Defendant has not paid August 2023's Bond in compliance with this Court's Order.

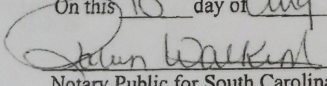
FURTHER AFFIANT SWEARS NOT.

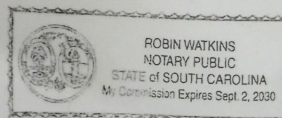
Date: 8/10/23



Lindsey Schofield, Affiant

Sworn and Subscribed to Before Me
On this 10 day of Aug, 2023


Notary Public for South Carolina
My commission expires: 9/2/2030



CERTIFIED COPY
2023 AUG 16 AM 8:55
CLERK OF SUPERIOR COURT
DORCHESTER COUNTY

05/11/2023
05/31/2023
05/31/2023
05/31/2023
05/31/2023
05/31/2023
06/01/2023
06/01/2023
06/01/2023
06/01/2023

2023CV1810302846
CIVIL CASE NUMBER .

STATE OF SOUTH CAROLINA
COUNTY OF DORCHESTER

SUNROAD WESCOTT APARTMENTS, LLC
DBA THE RESERVE AT WESCOTT
LANDLORD(S)

MAGISTRATE'S COURT

BOND TO STAY EXECUTION
ON APPEAL

2023 JUL 16 AM 8:59
CERTIFIED COPY
COURT OF COURTS
DORCHESTER COUNTY

LAKISHA GILLARD
TENANT(S)

TO: Circuit Court
Now comes the Tenant(s) in the above entitled action and respectfully shows the Court that a Judgment of Execution was issued against the Tenant(s) and for the Landlord on June 30, 2023, by the Magistrate. Tenant(s) has appealed the Judgment to the Circuit Court.
Pursuant to the findings of the Magistrate, the Tenant(s) is obligated to pay rent in the amount of \$ 179.25 per month, due on the 1st of each month, beginning August 2023. Payments are to be made by cash, cashier's check or money order to The Reserve at Wescott located at 1476 Wescott Blvd, Summerville, SC 29986.
Tenant(s) hereby undertakes to pay the periodic rent hereinafter due according to the aforesaid findings of the Court and moves the Circuit Court to stay execution on the Judgment for Ejectment until this matter is heard on appeal and decided by the Circuit Court.

Dated on: JULY 19, 2023

Lakisha Gillard
Tenant(s)

Upon execution of the above bond, execution on the Judgment of Ejectment is hereby stayed until the action is heard on appeal and decided by the Circuit Court. If Tenant(s) fails to make any rental payment within five (5) days of the due date, upon application of the Landlord, the stay of execution shall dissolve, the appeal by the Tenant(s) to the Circuit Court on issues dealing with possession must be dismissed and the Sheriff may dispossess the Tenant(s).

Dated on: JULY 19, 2023

[Signature]
JUDGE

July's rent to be paid by
July 27, 2023. Payment in
certified funds

06/01/2023	utsf	Other Reimbursed Costs - 04/01/23-04/30/23	10.28	2,099.54	1191370
06/01/2023	rele	Reimbursed Electric - 2 - 04/01/23-04/30/23	3.00	2,102.54	1191370
06/01/2023	rpes	Reimbursed Pest Control - 04/01/23-04/30/23	49.86	2,152.40	1191372
06/01/2023	rsew	Reimbursed Sewer - 04/01/23-04/30/23	5.00	2,157.40	1191373
06/01/2023	rtra	Reimbursed Trash - 04/01/23-04/30/23	30.89	2,188.29	1191374
06/01/2023	rwat	Reimbursed Water - 04/01/23-04/30/23	1,743.00	3,931.29	1252907
06/01/2023	rent	Rent (06/2023)	5.00	3,936.29	1252908
06/01/2023	prkg	Parking (06/2023)	28.00	3,964.29	1252909
06/01/2023	vtras	Reimbursed Valet Trash (06/2023)	50.00	4,014.29	1261645
06/01/2023	late	Late Fee (06/2023)	7.25	4,021.54	1293717
07/01/2023	utsf	Other Reimbursed Costs - 05/01/23-05/31/23	11.17	4,032.71	1293718
07/01/2023	rele	Reimbursed Electric - 2 - 05/01/23-05/31/23	3.00	4,035.71	1293719
07/01/2023	rpes	Reimbursed Pest Control - 05/01/23-05/31/23	56.96	4,092.67	1293720
07/01/2023	rsew	Reimbursed Sewer - 05/01/23-05/31/23	5.00	4,097.67	1293721
07/01/2023	rtra	Reimbursed Trash - 05/01/23-05/31/23	35.60	4,133.27	1293722
07/01/2023	rwat	Reimbursed Water - 05/01/23-05/31/23	1,743.00	5,876.27	1354131
07/01/2023	rent	Rent (07/2023)	5.00	5,881.27	1354144
07/01/2023	prkg	Parking (07/2023)	28.00	5,909.27	1354154
07/01/2023	vtras	Reimbursed Valet Trash (07/2023)	50.00	5,959.27	1360911
07/01/2023	late	Late Fees	405.00	6,364.27	1360924
07/01/2023	legl	Bond Hearing (Jury and Appeal) Fee 7.19.23	1,791.25	4,573.02	333711
07/25/2023	chk#	1098221453 - CHECKscan Payment	7.25	4,580.27	1383690
08/01/2023	utsf	Other Reimbursed Costs - 06/01/23-06/30/23	10.09	4,590.36	1383691
08/01/2023	rele	Reimbursed Electric - 2 - 06/01/23-06/30/23	3.00	4,593.36	1383691
08/01/2023	rpes	Reimbursed Pest Control - 06/01/23-06/30/23	48.44	4,641.80	1383701
08/01/2023	rsew	Reimbursed Sewer - 06/01/23-06/30/23	5.00	4,646.80	1383701
08/01/2023	rtra	Reimbursed Trash - 06/01/23-06/30/23	35.43	4,682.23	1383701
08/01/2023	rwat	Reimbursed Water - 06/01/23-06/30/23	1,743.00	6,425.23	1440431
08/01/2023	rent	Rent (08/2023)	5.00	6,430.23	1440431
08/01/2023	prkg	Parking (08/2023)	28.00	6,458.23	1440441
08/01/2023	vtras	Reimbursed Valet Trash (08/2023)	50.00	6,508.23	145841
08/06/2023	late	Late Fees			

Sequence Number: 4392846514
 Capture Date: 07/26/2023
 Check Number: 1098221453

Amount: \$1,791.25
 Account: 164000298
 Bank Number: 1140001

Cashier's Check

No. 1098221453
 Date: 07/26/2023
 Pay to the order of: Arianna Destiny Sanders
 Amount: \$1,791.25

BANK OF AMERICA
 125
 FEDERAL RESERVE BANK
 One Thousand Seven Hundred Ninety One and 25/100 Dollars

Remitter (Purchased By): ARIANNA DESTINY SANDERS
 Bank of America, N.A. 1384
 SAN ANTONIO, TX

1098221453 # 110000149 00154 1000298

www.bankofamerica.com

For Deposit Only
 SUNROADASSET - 1 11/19/2019
 KNOW YOUR ENDORSE - RESERVE IDENTIFICATION NUMBER (KID) HERE

111924660
 7/25/2023
 000019450604442

Bank Name: First Natl Bank of C
 Federal Reserve Bank
 Bank of America, NA

Bank # 111924660
 Endrs Type Rtn Loc/BOFD Y
 Sequence 000019450604442
 Date 07/25/2023
 4221966238
 07/26/2023
 004392846514

Electronic Endorsements:
 Date 07/25/2023
 000019450604442
 07/26/2023
 4221966238
 07/26/2023
 004392846514

For Clerk of Court Office Use Only

This judgment was entered on 8/16/2023, and a copy mailed first class or placed in the appropriate attorney's box on 8/16/2023, to attorneys of record or to parties (when appearing pro se) as follows:

Lakisha Gillard
4976 Wescott Blvd Apt 1336
Summerville, SC 29485

Sunroad Wescott Apartments LLC
4976 Wescott Blvd
Summerville, SC 29485

ATTORNEY(S) FOR THE PLAINTIFF(S)

ATTORNEY(S) FOR THE DEFENDANT(S)

Cheryl Graham

Cheryl Graham - Clerk of Court

Court Reporter

Court Reporter:

E-Filing Note: In E-Filing counties, the date of Entry of Judgment is the same date as reflected on the Electronic File Stamp and the clerk's entering of the date of judgment above is not required in those counties. The clerk will mail a copy of the judgement to parties who are not E-Fileers or who are appearing pro se. See Rule 77(d), SCRCP.

ADDITIONAL INFORMATION REGARDING DECISION BY THE COURT AS REFERENCED ON PAGE 1.

This action came to trial or hearing before the court. The issues have been tried or heard and a decision rendered.

cc: Magistrate Court

STATE OF SOUTH CAROLINA
COUNTY OF DORCHESTER
IN THE COURT OF COMMON PLEAS
Lakisha Gillard

Sunroad Wescott
Apartments LLC

PLAINTIFF(S)

DEFENDANT(S)

Attorney for: Plaintiff Defendant
 Self-Represented Litigant

Submitted by:

DISPOSITION TYPE (CHECK ONE)

- JURY VERDICT. This action came before the court for a trial by jury. The issues have been tried and a verdict rendered.
- DECISION BY THE COURT. This action came to trial or hearing before the court. The issues have been tried or heard and a decision rendered. See Page 2 for additional information.
- ACTION DISMISSED (CHECK REASON):
 - Rule 41(a), SCRPC (Vol. Nonsuit);
 - Rule 12(b), SCRPC;
 - Rule 43(k), SCRPC (Settled);
 - Other: _____
- ACTION STRICKEN (CHECK REASON):
 - Rule 40(j) SCRPC;
 - Bankruptcy;
 - Binding arbitration, subject to right to restore to confirm, vacate or modify arbitration award;
 - Other: _____
- STAYED DUE TO BANKRUPTCY
- DISPOSITION OF APPEAL TO THE CIRCUIT COURT (CHECK APPLICABLE BOX):
 - Affirmed;
 - Reversed;
 - Remanded;
 - Other: **Appellant failed to post required bond; therefore the appeal is hereby dismissed.**

RECEIVED COPY
AUG 16 AM 8:59
COURT OF COMMON PLEAS
DORCHESTER COUNTY

NOTE: ATTORNEYS ARE RESPONSIBLE FOR NOTIFYING LOWER COURT, TRIBUNAL, OR ADMINISTRATIVE AGENCY OF THE CIRCUIT COURT RULING IN THIS APPEAL.

IT IS ORDERED AND ADJUDGED: See attached order; (formal order to follow) Statement of Judgment by the Court:

ORDER INFORMATION

This order ends does not end the case.
Additional Information for the Clerk: _____

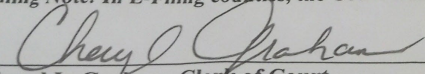
INFORMATION FOR THE JUDGMENT INDEX

Complete this section below when the judgment affects title to real or personal property or if any amount should be enrolled. If there is no judgment information, indicate "N/A" in one of the boxes below.

Judgment in Favor of (List name(s) below)	Judgment Against (List name(s) below)	Judgment Amount To be Enrolled (List amount(s) below)

If applicable, describe the property, including tax map information and address, referenced in the order:

The judgment information above has been provided by the submitting party. Disputes concerning the amounts contained in this form may be addressed by way of motion pursuant to the SC Rules of Civil Procedure. Amounts to be computed such as interest or additional taxable costs not available at the time the form and final order are submitted to the judge may be provided to the clerk.
Note: Title abstractors and researchers should refer to the official court order for judgment details.
E-Filing Note: In E-Filing counties, the Court will electronically sign this form using a separate electronic signature page.


Cheryl L. Graham, Clerk of Court

2099
Judge Code

8/15/2023
Date

02/11/2023	rtra	Reimbursed Trash - 01/01/23-01/31/23	41.43	6,026.85	
03/11/2023	rwat	Reimbursed Water - 01/01/23-01/31/23	5.00	6,031.85	
03/11/2023	rent	Rent (03/2023)	27.61	6,059.50	
03/11/2023	prkg	Parking (03/2023)	1,743.00	7,802.50	
03/11/2023	vtras	Reimbursed Valet Trash (03/2023)	5.00	7,807.50	
03/01/2023	chk#	0145687366 :CHECKscan Payment	28.00	7,835.50	
04/01/2023	utsf	Other Reimbursed Costs - 02/01/23-02/28/23	9,156.48	(1,320.98)	
04/01/2023	rele	Reimbursed Electric - 2 - 02/01/23-02/28/23	7.25	(1,313.73)	
04/01/2023	rpes	Reimbursed Pest Control - 02/01/23-02/28/23	13.83	(1,299.85)	
04/01/2023	rsew	Reimbursed Sewer - 02/01/23-02/28/23	3.00	(1,296.85)	
04/01/2023	rtra	Reimbursed Trash - 02/01/23-02/28/23	55.48	(1,241.37)	
04/01/2023	rwat	Reimbursed Water - 02/01/23-02/28/23	5.00	(1,236.37)	
04/01/2023	rent	Rent (04/2023)	33.76	(1,202.61)	
04/01/2023	prkg	Parking (04/2023)	1,743.00	540.39	1055022
04/01/2023	vtras	Reimbursed Valet Trash (04/2023)	5.00	545.39	1055028
04/01/2023	late	Late Fee 04.2023	28.00	573.39	1055029
04/13/2023	chk#	182178839 Credit Card On-Line Payment ; Mobile App - Resident Services	50.00	623.39	0.00
05/01/2023	utsf	Other Reimbursed Costs - 03/01/23-03/31/23	623.39	0.00	256090
05/01/2023	rele	Reimbursed Electric - 2 - 03/01/23-03/31/23	7.25	7.25	1082125
05/01/2023	rpes	Reimbursed Pest Control - 03/01/23-03/31/23	11.49	18.74	1082127
05/01/2023	rsew	Reimbursed Sewer - 03/01/23-03/31/23	3.00	21.74	1082128
05/01/2023	rtra	Reimbursed Trash - 03/01/23-03/31/23	48.84	70.58	1082129
05/01/2023	rwat	Reimbursed Water - 03/01/23-03/31/23	5.00	75.58	1082130
05/01/2023	rent	Rent (05/2023)	20.43	106.01	1082131
05/01/2023	prkg	Parking (05/2023)	1,743.00	1,849.01	1147009
05/01/2023	vtras	Reimbursed Valet Trash (05/2023)	5.00	1,854.01	1147010
05/05/2023	late	Late Fee 05.2023	28.00	1,882.01	1147011
05/24/2023	legl	Eviction Filing Fee	50.00	1,932.01	1162085
06/01/2023	utsf	Other Reimbursed Costs - 04/01/23-04/30/23	150.00	2,082.01	1172050
06/01/2023	rele	Reimbursed Electric - 2 - 04/01/23-04/30/23	7.25	2,089.26	1191360
06/01/2023	rpes	Reimbursed Pest Control - 04/01/23-04/30/23	10.28	2,099.54	1191370
06/01/2023	rsew	Reimbursed Sewer - 04/01/23-04/30/23	3.00	2,102.54	1191371
06/01/2023	rtra	Reimbursed Trash - 04/01/23-04/30/23	49.86	2,152.40	1191372
06/01/2023	rwat	Reimbursed Water - 04/01/23-04/30/23	5.00	2,157.40	1191373
06/01/2023	rent	Rent (06/2023)	30.89	2,188.29	1191374
06/01/2023	prkg	Parking (06/2023)	1,743.00	3,931.29	1252902
06/01/2023	vtras	Reimbursed Valet Trash (06/2023)	5.00	3,936.29	1252903
06/26/2023	late	Late Fee (06/2023)	28.00	3,964.29	1252904
07/01/2023	utsf	Other Reimbursed Costs - 05/01/23-05/31/23	50.00	4,014.29	1261645
07/01/2023	rele	Reimbursed Electric - 2 - 05/01/23-05/31/23	7.25	4,021.54	1293717
07/01/2023	rpes	Reimbursed Pest Control - 05/01/23-05/31/23	11.17	4,032.71	1293718
07/01/2023	rsew	Reimbursed Sewer - 05/01/23-05/31/23	3.00	4,035.71	1293719
07/01/2023	rtra	Reimbursed Trash - 05/01/23-05/31/23	56.96	4,092.67	1293720
07/01/2023	rwat	Reimbursed Water - 05/01/23-05/31/23	5.00	4,097.67	1293721
07/01/2023	rent	Rent (07/2023)	35.60	4,133.27	1293722
07/01/2023	prkg	Parking (07/2023)	1,743.00	5,876.27	1354125
07/01/2023	vtras	Reimbursed Valet Trash (07/2023)	5.00	5,881.27	1354126
07/11/2023	late	Late Fees	28.00	5,909.27	1354127
07/20/2023	legl	Bond Hearing (Jury and Appeal) Fee 7.19.23	50.00	5,959.27	1360921
07/25/2023	chk#	1093221453 :CHECKscan Payment	405.00	6,364.27	1362044
08/01/2023	utsf	Other Reimbursed Costs - 06/01/23-06/30/23	1,791.25	4,573.02	332711
08/01/2023	rele	Reimbursed Electric - 2 - 06/01/23-06/30/23	7.25	4,580.27	1383691
08/01/2023	rpes	Reimbursed Pest Control - 06/01/23-06/30/23	10.09	4,590.36	1383692
08/01/2023	rsew	Reimbursed Sewer - 06/01/23-06/30/23	3.00	4,593.36	1383693
08/01/2023	rtra	Reimbursed Trash - 06/01/23-06/30/23	48.44	4,641.80	1383701
08/01/2023	rwat	Reimbursed Water - 06/01/23-06/30/23	5.00	4,646.80	1383702
08/01/2023	rent	Rent (08/2023)	35.43	4,682.23	1383703
08/01/2023	prkg	Parking (08/2023)	1,743.00	6,425.23	1440431
08/01/2023	vtras	Reimbursed Valet Trash (08/2023)	5.00	6,430.23	1440432
08/06/2023	late	Late Fees	28.00	6,458.23	1440441
			50.00	6,508.23	145841

Amount: \$1,791.25
 Account: 1641000298
 Bank Number: 11400001
 Sequence Number: 4192846514
 Capture Date: 07/26/2023
 Check Number: 1098221453

BANK OF AMERICA Cashier's Check No. 1098221453

Valid After 90 Days No. 11148 Date 07/25/23 09:12:31 AM

Pay **BANK OF AMERICA** **1791.25** **\$1,791.25**

One Thousand Seven Hundred Ninety One and 25/100 Dollars
 To The Order Of **THE RESERVE AT WESCOTT**

Remitter (Purchased By): **ARIANA DESTINY SANDERS**

Bank of America, N.A. **1334**
 SAN ANTONIO, TX AUTHORIZED SIGNATURE

Ariana Sanders
 AUTHORIZED SIGNATURE

⑆1098221453⑆ ⑆114000019⑆ 001641000298⑆

THIS ORIGINAL DOCUMENT IS A VOID CHECK. IT IS NOT VALID FOR ANY PURPOSES. HOLDING AN ORIGINAL COPY OF THIS CHECK DOES NOT CONSTITUTE A RECEIPT.

081353368 ofamerica.com

www.bankofamerica.com

www.bankofamerica.com

www.bankofamerica.com

...B.COM

www.bankofamerica.com

FOR DEPOSIT ONLY
 MICRONTARGET-1 Primary
 11192A600
 7/26/2023
 000019450604442

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRC	RAC	Bank Name
07/25/2023	000019450604442	111924690	Rtn Loc/BOFD	Y		First Natl Bank of C
07/26/2023	4221968238	61000146	Undetermined	N		Federal Reserve Bank
07/26/2023	004392846514	111012822	Pay Bank	N		Bank of America, NA

Keisha D. Gadsden

From: Rachel McKain <rachel.mckain@loebsockbrownlee.com>
Sent: Friday, August 11, 2023, 2:35 PM
To: Talia F. Marks; Keisha D. Gadsden
Cc: The Reserve at Wescott Manager, The Reserve at Wescott Assistant Manager, Keisha Sampson, Michael Sikky
Subject: The Reserve at Wescott v. Gillard / 2023CV1810302846 / Bond Non-Compliance
Attachments: The Reserve at Wescott v. Gillard Affidavit of Non-Compliance Signed.pdf

[EXTERNAL] - This message originated outside our organization. Use caution when clicking links or opening attachments.]

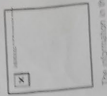
Ms. Marks,

Attached please find the Plaintiff's Affidavit of Failure to Pay Bond or Non-Compliance with Understanding in the Surround Wescott Apartments, LLC d/b/a The Reserve at Wescott v. Gillard matter under case number 2023CV1810302846. The Bond Order and updated Ledger referenced in the Affidavit of Non-Compliance are attached as exhibits to the Affidavit.

Upon the Court's review of the attached documents, please let us know if this matter will require a hearing or if it will be dismissed without the need for a hearing.

Thank you for your time and attention to this matter and I look forward to hearing from you soon. Have a wonderful weekend,

--R. McKain
Rachel McKain
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CERTIFIED COPY
2023 AUG 16 AM 8:59
Carol Hadley
CLERK OF COURT
DORCHESTER COUNTY

Amount: \$1,791.25 Sequence Number: 3252149808
 Account: 1641000298 Capture Date: 07/25/2023
 Bank Number: 54075010 Check Number: 1098221453

Notice to Payer: In the event that this check is lost, misplaced or stolen, a seven business and 90-day waiting period will be required prior to replacement. This check should be replaced within 90 days.

Cashier's Check - CREDIT COPY

No. 1098221453
 Date 07/25/23 09:32:31 AM

Void After 90 Days 30-1/1140
 NTX

NORTHWOODS
 0001 7290400



****\$1,791.25****

Pay ****One Thousand Seven Hundred Ninety One and 25/100 Dollars****
 To The Order Of **THE RESERVE AT WESCOTT**

Not-Negotiable
 Credit Copy

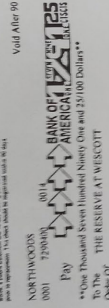
Remitter (Purchased By): **ARIANA DESTINY SANDERS**

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

⑆1098221453⑆ ⑆540750108⑆ 001641000298⑆

Amount: \$1,791.25
 Account: 1641000298
 Bank Number: 54075010

Cashier's Check - CREDIT COPY
 No. 1098221453
 Date 07/25/23 09:32:31 AM



****\$1,791.25****
 Not-Negotiable
 Credit Copy

Remitter (Purchased By): **ARIANA DESTINY SANDERS**
 Bank of America, N.A.
 SAN ANTONIO, TX

⑆1098221453⑆ ⑆540750108⑆ 001641000298⑆

081353368

Seq: 85
 Batch: 391687
 Date: 07/25/23

⑆1098221453⑆
 ⑆540750108⑆
 001641000298⑆

Team 0014 07/25/2023 09:31 AM
 R/W CC 7290400 017 00001
 Account: 0000000000
 Original Check Site ⑆1,791.25
 DC 3000000000 04/28

Electronic Endorsements:
 Date Sequence Bank # Endor Type TPN BRC Bank Name
 07/25/2023 3252149808 11000138 Rtn Loc/ROFD Y

Bank Name
 Bank of America, NA

081353368

Seq: 85
Batch: 391687
Date: 07/25/23

Seq: 00005 07/25/23
BAT: 391687 CC: 0057290400
WT: 01 LTFS: Atlanta ET
RC: Northwoods BC SC1 384

Tran 00014 07/25/2023 09:33 NSC
R/TH CC 7290400 Tr 00001
Account 000000000000
Document # 1098221453
Official Check Sale \$1,791.25
CXC SC***** 04/28

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/25/2023	3252149808	11000138	Rtn Loc/BOFD	Y		Bank of America, NA

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