Bank of America

Cashier's Check

No. 0820608062

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
NTX

Date 10/05/17 02:39:08 PM

GLADES ROAD

0014 0000490 0102

Pay BANK OF AMERICA 16822 00 CTS ONE SIX EIGHT TWO TWO CTS

$16,822.00

Sixteen Thousand Eight Hundred Twenty Two and 00/100 Dollars

To The Order Of CITY OF PEMBROKE PINES

Remitter (Purchased By): G&I VII PEMBROKE PINES RETAIL LLC

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

AUTHORIZED SIGNATURE

⑈0820608062⑈ ⑆114000019⑆ 00164100197 3⑈

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

BOND DEPOSIT MAINTENANCE FORM

M	**Direct Bond Deposit Type** (Choose one Below)
H=	HALL RENTAL
L=	LANDSCAPE/DRAIN/PAVE
M=	MISCELLANEOUS
P=	POLITICAL SIGNS
PR=	PERFORMANCE
B=	BID BONDS
RGT=	RIVER GRASS THEATRE

DEPOSIT REFUND REQUEST

Refund Amount $ ______

Amount Forfeited $ ______

Balance of Deposit $ ______

Total Deposit $ ______

Date: ______

Department Head Approval

CASHIER USE ONLY

RECEIPT NUMBER

DEPARTMENT USE ONLY

DIVISION NUMBER 6 0 0 6

PAYMENT RECEIVED FROM

Name G+T VII Pembroke Pines Retail

Address West Fork Plaza Bldg D

Maintenance Bond

CONTRACT/BOND AGREEMENT

Name G+T VII Pembroke Pines Retail

Address ______

______

DEPOSIT REFUND PAYEE NAME ______

EXPECTED DATE OF COMPLETION

		-			-				

DEPOSIT DATE

1	2	-	2	0	-	2	0	1	7

DEPOSIT AMOUNT

	1	6	8	2	2	.	0	0

EVENT DATE (for recreation use only)

		-			-				