



Cashier's Check

No. 0820607001

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 03/20/17 02:22:11 PM

NTX

GLADES ROAD

0005

0000490

0076

Pay



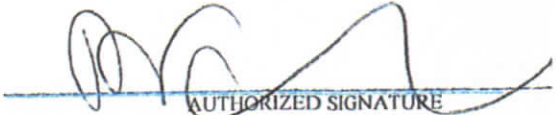
**\*\*\$21,651.49\*\***

**\*\*Twenty One Thousand Six Hundred Fifty One and 49/100 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

⑈0820607001⑈ ⑆114000019⑆ 001641001973⑈

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

00-53-3364B 11-2010

# BOND DEPOSIT MAINTENANCE FORM

☒ 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

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## DEPARTMENT USE ONLY

DIVISION NUMBER

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PAYMENT RECEIVED FROM

Name

G&I VTE Pembroke Pines Retail LLC

Address

Westbank Plaza Bldgs A+B

Maintenance Bond - W&S

CONTRACT/BOND AGREEMENT

Name

G&I VTE Pembroke Pines Retail LLC

Address


DEPOSIT REFUND PAYEE NAME

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EXPECTED DATE OF COMPLETION

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DEPOSIT DATE

1	2	-	2	0	-	2	0	1	7
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DEPOSIT AMOUNT

	2	1	6	5	1	.	4	9
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EVENT DATE (for recreation use only)

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