

FDV
A425 33780418
11/14/07

PELICAN PROPERTIES ESCROW ACCOUNT

03-01

1004

561-272-7100
861 S.E. 6TH AVE. STE 108
DELRAY BEACH, FL 33483-5276

DATE 6/14/01

63-4/630 PL
1529

PAY
TO THE
ORDER OF

HAMZA S.A. AL GHANZI

\$ 326²⁵/₁₀₀

three hundred, twenty six and 25/100

DOLLARS

Bank of America



ACH R/T 083100277

FOR

Repair-Overpayment on Rental. Gloria Gail

⑆001004⑆ ⑆063000047⑆ 003448214688⑆

⑆0000032625⑆

GOVERNMENT
EXHIBIT
MM00102
01-455-A

SUNTRUST CEN FL 07/16/01
2290 PREMIER ROW ORL FL
4932-022 →4631621524-

32000074053

BANK OF AMERICA, NA JAX
063000047 E2626 01 P03
07/17/01

6640619006

160
0385008120314 Bns. Date 16Jul.2001 AM
1 3 162 326.25 CASH
0607040004 UFLH08 2 326.25 TOTAL
Transaction Date: 16Jul.2001 12:48:13

Debra
0385008120314

DATE 07/17/01
C 653