


BUSINESS RECORDS AFFIDAVIT

BEFORE ME, the undersigned authority, personally appeared Janet Groue known to me, who, being by me duly sworn, deposed as follows:

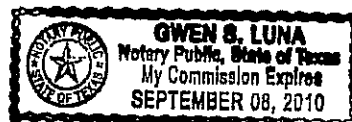
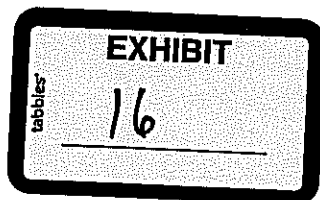
My name is Janet Groue. I am of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated.

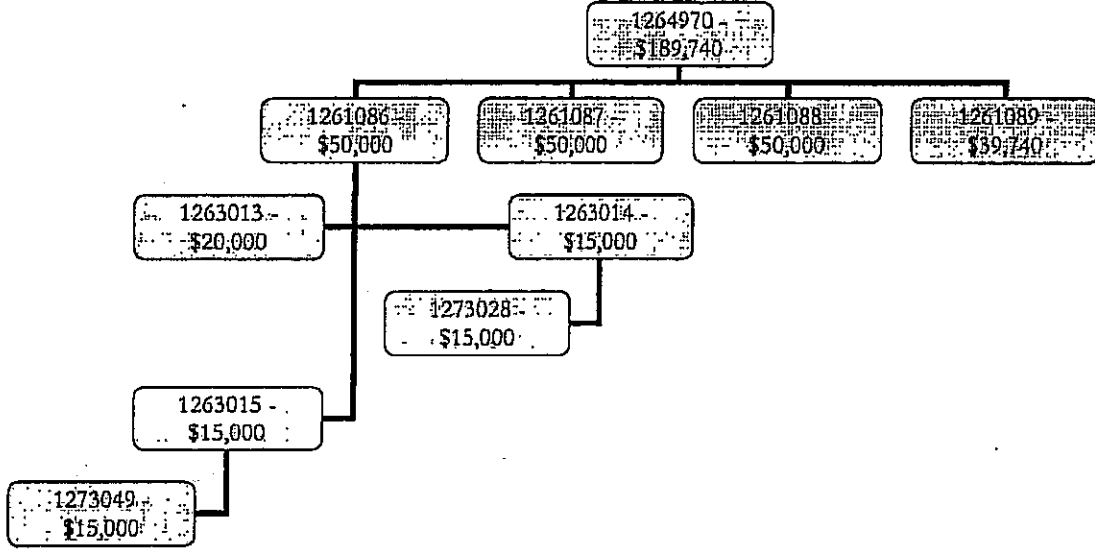
I am the registered agent of the records of **Sterling Bank**. Attached hereto are twenty-two (22) pages of records from **Sterling Bank**. These said twenty-two (22) pages of records are kept by **Sterling Bank** in the regular course of business, and it was the regular course of business of **Sterling Bank's** for an employee or representative of **Sterling Bank**, with knowledge of the act, event, condition, opinion, service or function, recorded to make the record or to transmit information thereof to be included in such record; and the record was made at or near the time or reasonably soon thereafter. The records attached hereto are the original or exact duplicates of the original.


Janet Groue
Senior Vice President and
Associate General Counsel

SWORN TO AND SUBSCRIBED BEFORE ME on this the 5 day of September 2006.


Notary Public, State of Texas





• Sterling Bank •

DATE 2/13/06 D

TRAIL 182011-68
ACCOUNT NUMBER

171013174

WE CHARGE YOUR ACCOUNT FOR ITEMS LISTED HEREON		
2 Cashier's Check	189,740	-
	37,360	-

MAIL TO: Crown Financial

TOTAL \$ 225,100.00

[Signature]
88-400 878 B/2

TS
MADE BY

APPROVED

⑆ 113005549⑆

154

Serial 1 Amount 225100.00 Date 02-14-2006

STERLING ⑆ 113005549⑆
 0017 000R 02140614901000
 00031 3104 PAID 182011-68
 ACCT: 0171013174 AMT: 225100.00

Sterling Bank

P.O. Box 49333
Houston, Texas 77240-0333
Phone 713-460-6300

Cashier's Check
--CREDIT--

No. 1264970

Date: 02/13/2006

Operator: 3104 Tamara Gajewski
Katy HO West

To:
Jimmy Sissom

Purchaser:
Crown Financial

Offset: On Us Check
Waiver: 8 - Officer Waived

Fee: .00

Amount: *\$189,740.00

Remarks:

⑆1264970⑆ ⑆13005549⑆ ⑆010022004⑆ 120 ⑆0018974000⑆

Serial 1264970 Amount 189740.00 Date 02-14-2008

STERLING ⑆13005549⑆
02/14/2006
9811273910

❖ Sterling Bank ❖

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-466-8300

Cashier's Check
--CREDIT--

No. 1264971

Date: 02/13/2006

Operator: 3104 Tamara Gajewski
Katy 140 West

To:
Dealer Management Group, Inc.

Purchaser:
Crown Financial

Offset: On Us Check
Waiver: B - Officer Waived

Fee: .00

Amount: **\$35,360.00

Remarks:

⑈ 1264971 ⑈ ⑆ 13005549⑆ ⑈ 010022004 ⑈ 120 ⑈ 0003536000 ⑈

Serial 1264971 Amount 35360.00 Date 02-14-2006

STERLING 13005549
02/14/2006
9811273920

THE FACT OF THIS DOCUMENT HAS A BLUE CHECK BACKGROUND ON WHITE PAPER

* Sterling Bank *

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-466-6300

Cashier's Check

No. 1264970

3104 Tamara Galawski
Kaly 110 West

Pay **189,740 DOLLARS AND 00 CENTS**
Exactly

To C
11036023
5/1/06

02/13/2006

\$189,740.00

PAY TO THE **Jimmy Sissom**
ORDER OF

Remitter: Crown Financial

Valid for: \$189,740.00

James Montgomery
PRESIDENT

CHECKS OVER \$10,000.00 MUST BE CO-SIGNED

AUTHORIZED SIGNATURE

Must be negotiated within six months from the date of issuance.

⑈ 1264970 ⑈ ⑆ 13005549 ⑆ ⑈ 10022004 ⑈

Serial 1264970 Amount 189740.00 Date 02-14-2006



The security features on this document include a MicroPrint border, Security Screen, and anti-fraud watermark. Advance of these features may require inspection.

FEDERAL RESERVE BANK REGULATION CC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE. PRESENTED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE
X
Henry J. [Signature]

STERLING > 13005549 <
02/14/2006
9810853670

❖ Sterling Bank ❖

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-466-8300

Cashier's Check
--CREDIT--

No. 1261086
Date: 02/13/2006
Operator: 0025 Rosa Monroe
Westheimer Office

To:
SUSAN SISSOM

Purchaser:
JIMMY SISSOM

Offset: On Us Check
Waiver: 7 - Non-Customer.

BANK COPY

Fee: 10.00

Amount: **\$50,000.00

Remarks:

⑆1261086⑆ ⑆113005549⑆ ⑆010022004⑆ 120 ⑆0005000000⑆


Serial 1261086 Amount 50000.00 Date 02-14-2006

STERLING 113005549
02/14/2006
9810853620

❖ Sterling Bank ❖

P.O. Box 40333
Houston, Texas 77248-0333
Phone 713-400-8300

Cashier's Check
--CREDIT--

No. 1261087 

Date: 02/13/2006

Operator: 0025 Rosa Monroe
Westholmer Office

To:
SUSAN SISSOM

Purchaser:
JIMMY SISSOM

Offset: On Us Check
Waiver: 7 - Non-Customer

Fee: 10.00

Amount: **\$50,000.00

Remarks:

BANK COPY

⑈ 1261087 ⑈ ⑆ 13005549⑆ ⑈ 010022004 ⑈ 120 ⑈ 0005000000 ⑈

Serial 1261087 Amount 50000.00 Date 02-14-2006

STERLING >113005549⑆
02/14/2006
981085300

❖ Sterling Bank ❖

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-466-1300

**Cashier's Check
--CREDIT--**

No. 1261088
Date: 02/13/2006
Operator: 0025 Rosa Monroe
Westheimer Office

To:
SUSAN SISSOM

Purchaser:
JIMMY SISSOM

Offset: On Us Check
Waiver: 7 - Non-Customer

Fee: 10.00

Amount: **\$50,000.00

Remarks:

⑈ 1261088 ⑈ ⑆ 13005549 ⑆ ⑈ 010022004 ⑈ 120 ⑆ 000500000 ⑆

Serial 1261088 Amount 50000.00 Date 02-14-2006

STERLING 13005549
02/14/2006
9810853580

Sterling Bank

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-400-8300

Cashier's Check
--CREDIT--

No. 1261089

Date: 02/13/2006

Operator: 0025 Rosa Monroe
Woolholmer Office

To:
SUSAN SISSOM

Purchaser:
JIMMY SISSOM

Offset: On Us Check

Waiver: 7 - Non-Customer

Fee: 10.00

Amount: **\$39,740.00

Remarks:

⑈ 1261089 ⑈ ⑆ 13005549⑆ ⑈ 020022004⑈ 120 ⑈ 0003974000⑈

Serial 1261089 Amount 39740.00 Date 02-14-2006

STERLING > 13005549⑆
02/14/2006
12610893360

STERLING BANK

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-466-8300

Cashier's Check

No. 1264971
3104 Tamara Galewski
Katy, TX 75141

Pay **35,360 DOLLARS AND 00 CENTS**
Exactly

02/13/2006 **\$35,360.00

PAY TO THE ORDER OF Dealer Management Group, Inc.

Valid if over \$25,000.00

Remitter: Crown Financial

Janet Matyura
CHECKS OVER \$10,000.00 MUST BE COINITIALED SIGNED
PRESIDENT

AUTHORIZED SIGNATURE

Must be negotiated within six months from the date of issuance.

⑆1264971⑆ ⑆140000093⑆ ⑆010022004⑆ ⑆0003536000⑆

Serial 1264971 Amount 35360.00 Date 03-03-2006

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE.
FILLED IN FOR FINANCIAL INSTITUTION USE

4301 99576

03/03/2006
9831204530

140000093

030220000215000000

RT
The reverse surface of this document is a Microfilm Deposit
Receipt. Service, and related information,
Department of Treasury, Bureau of the Fiscal Service, 1500
7500, 45 STATE DEPT BLDG, WASHINGTON, DC 20503

STERLING BANK

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-466-8300

Cashier's Check

No. 1261089
0025 Rosa Morro
Wastheimer Office

Pay Exactly 39,740 DOLLARS AND 00 CENTS

02/13/2006 **\$39,740.00

Pay to the order of THE SUSAN SISSOM

Remitter JIMMY SISSOM

[Signature]
CHECKS OVER \$10,000 MUST BE COUNTERSIGNED
PRESIDENT
[Signature]
AUTHORIZED SIGNATURE

Must be negotiated within six months from the date of issuance.

⑆1261089⑆ ⑆113005549⑆ ⑆010022004⑆ ⑆0003974000⑆

Serial 1261089 Amount 39740.00 Date 03-10-2006



The Society is known in its department for the...
Delivery, Quality, and Intelligible...
Accuracy of the... (illegible)

10094 10094 10094 10094

⑆03092006⑆

414200179
11-11-2006
03/10/2006
5001 50023

ENDORSE HERE
PAY TO THE ORDER OF
LAREDO NATIONAL BANK
FOR DEPOSIT ONLY
DEALER'S MANAGEMENT GROUP INC
10220088
DO NOT WRITE, STAMP OR SIGN BELOW THE LINE
THESE ARE FOR FINANCIAL INSTITUTION USE

*** Sterling Bank ***

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-466-8300

Cashier's Check

No. 1261088

0025 Rosa Monroe
Wealth Manager Office

Pay Exactly **50,000 DOLLARS AND 00 CENTS**

02/13/2006

****\$50,000.00**

PAY TO THE ORDER OF **SUSAN SISSOM**

Remitter: **JIMMY SISSOM**

[Signature]
VIM S. [unreadable]
PRESIDENT

CHECKS OVER \$12,000.00 MUST BE COUNTERSIGNED

PRESIDENT

[Signature]
AUTHORIZED SIGNATURE

Must be negotiated within six months from the date of issuance.

⑆ 1 26 1088 ⑆ ⑆ 1 1 30 0 5 5 4 9 ⑆ ⑆ 0 1 0 0 2 2 0 0 4 ⑆ ⑆ 0 0 0 5 0 0 0 0 0 ⑆

Serial 1261088 Amount 50000.00 Date 03-24-2006

ENCLOSURE

Pay to *Susan P Sissom*

Pay to Order of *Susan P Sissom*

Pay to the Order of

LANE NATIONAL BANK

MEMBER FDIC

DEALER'S MANAGEMENT GROUP INC

3140202888

1-1145 203174

2145 203174

3145 203174

4145 203174

5145 203174

6145 203174

7145 203174

8145 203174

9145 203174

032552006 0213558200

⑆ 1 1 3 0 0 5 5 4 9 ⑆

For security reasons on this document include a MICR print line.
Security System, and additional MICR print lines.
Address of Texas Values is very important.

Sterling Bank

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-465-8300

Cashier's Check

No. 1261087
6025 Ross Monroe
Westheimer Office

Pay Exactly 50,000 DOLLARS AND 00 CENTS

02/13/2006 **\$50,000.00

PAY TO THE ORDER OF SUSAN SISSOM

Remitter: JIMMY SISSOM

CHECKS OVER \$10,000.00 MUST BE CO-SIGNATURED
PRESIDENT

AUTHORIZED SIGNATURE

Must be negotiated within six months from the date of issuance.

⑈1261087⑈ ⑆13005549⑆ ⑈020022004⑈ ⑈000500000⑈

⑆13005549⑆ ⑈000500000⑈

Serial 1261087 Amount 50000.00 Date 04-18-2006

FOR DEPOSIT ONLY
DO NOT WRITE, STAMP OR SIGN BEYOND THIS LINE.
PRESIGNED - COUNTER SIGNATURE USE

111908857
04/13/2006
01
00000000007889346 590438

MORGAN CHASE BANK, N.A.
ASSUMED
5938731793 5151
04/18/2006
9535737410

DO NOT WRITE, STAMP OR SIGN BEYOND THIS LINE.
PRESIGNED - COUNTER SIGNATURE USE
James J. Martin
637889316

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Sterling Bank

P.O. Box 48333
Houston, Texas 77240-0333
Phone 713-466-8300

Jose O Sissom
Cashier's Check

No. 1261086
0026 Rosa Morias
Wealthier Office

09910324 9107
Pay Exactly 50,000 DOLLARS AND 00 CENTS

02/13/2006 **\$50,000.00

PAY TO THE ORDER OF SUSAN SISSOM

Remitter: JIMMY SISSOM

CHECKS OVER \$10,000.00 MUST BE COUNTER SIGNED
PRESIDENT

AUTHORIZED SIGNATURE

Must be negotiated within six months from the date of issuance.

⑆1261086⑆ ⑆113005549⑆ ⑆010022004⑆

Serial 1261086 Amount 50000.00 Date 05-18-2006

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*FEDERAL RESERVE BANK REGULATION CC

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STERLING 113005549
0218/06 00261872006
START SPLIT AMT 9812543600
C/I

ENDORSE HERE
X
Susan Sissom
02/13/06
2006 32650332
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE.
PRESENTED FOR FINANCIAL INSTITUTION USE

❖ Sterling Bank ❖

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-466-0300

Cashier's Check
--CREDIT--

No. 1273013

Date: 05/18/2006

Operator: 1703 Abran Rodriguez
Fort Bend Office

To:
Carz N More

Purchaser:
Susan Sissom

Offset: Cash Customer

Waiver: 0 - Waive

Fee: .00

Amount: **\$20,000.00

Remarks:

⑈1273013⑈ ⑆113005549⑆ ⑈010022004⑈ 120 ⑈0002000000⑈

Serial 1273013 Amount 20000.00 Date 05-18-2006

STERLING >113005549<
05/18/2006
9812513570

❖ Sterling Bank ❖

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-466-8300

Cashier's Check
--CREDIT--

No. 1273014

Date: 05/18/2006

Operator: 1703 Abran Rodriguez
Fort Bend Office

To:
Susan Sissom

Purchaser:
Susan Sissom

Offset: Cash Customer
Waiver: 0 - Waive

Fee: .00

Amount: **\$15,000.00

Remarks:

BANK COPY

⑈1273014⑈ ⑆113005549⑆ ⑈010022004⑈ 120 ⑈000150000⑈

Serial 1273014 Amount 15000.00 Date 05-18-2006

STERLING >113005549<
05/18/2006
9812513580

❖ Sterling Bank ❖

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-466-8300

Cashier's Check
--CREDIT--

No. 1273015
Date: 05/18/2006
Operator: 1703 Abran Rodriguez
Fort Bend Office

To:
Susan Sissom

Purchaser:
Susan Sissom

Offset: Cash Customer
Waiver: 0 - Waive

Fee: .00

Amount: **\$15,000.00

Remarks:

⑈1273015⑈ ⑆113005549⑆ ⑈010022004⑈ 120 ⑈0001500000⑈

Serial 1273015 Amount 15000.00 Date 05-18-2006

STERLING >113005549⑆
05/18/2006
9812513590

Sterling Bank

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-458-3300

Cashier's Check

No. 1273013
1703 Abrian Rodriguez
Fort Bend Office

Pay **20,000 DOLLARS AND 00 CENTS**
Exactly

05/18/2006 \$20,000.00

PAY TO THE ORDER OF **Carz N More**

Year Four \$20,000.00

Remitter: **Susan Sisson**

CHECKS OVER \$10,000.00 MUST BE COUNTER-SIGNED
PRESIDENT

AUTHORIZED SIGNATURE

Must be negotiated within six months from the date of issuance.

⑈ 1273013 ⑈ ⑆ 113005549 ⑆ ⑈ 010022004 ⑈ ⑆ 0002000000 ⑆

Serial 1273013 Amount 20000.00 Date 05-19-2006

FD-1
This receipt is valid only when stamped with the name of the depositor, the amount deposited, and the date of deposit. It is not valid for any other purpose.

FEDERAL RESERVE BANK OF HOUSTON, TEXAS

JUN 19 2006
11 11 30 AM
0663107513
HOUSTON, TEXAS
GRAND FLORISSA
3056056757

0001 96697

PAY TO THE ORDER OF
MACHOYA DARR, M.A.
1110518
FOR DEPOSIT ONLY
CARZ N MORE LLC
20003205001
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE.
RESERVED FOR FINANCIAL INSTITUTION USE.

THE FRONT OF THIS DOCUMENT HAS A BLUE CHECK BACKER/IMMO OR WHITE PAPER

Sterling Bank

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-466-8300

Cashier's Check

No. 1273014

1703 Abrah Rodriguez
Fct Bend Office

09910324
6-12-07

Pay **15,000 DOLLARS AND 00 CENTS**
Exactly

-05/18/2006 - \$15,000.00

PAY TO THE ORDER OF **Susan Sissom**

Remitter: **Susan Sissom**

Abraham Rodriguez
old over \$15,000.00
CHECKS OVER \$10,000.00 MUST BE COUNTERISSUED
PRESIDENT
Abraham Rodriguez
AUTHORIZED SIGNATURE

Must be negotiated within six months from the date of issuance.

⑆1273014⑆ ⑆130055496⑆ ⑆010022004⑆

Serial 1273014 Amount 15000.00 Date 05-22-2006



The security features on this document require a Micro-Print Reader, Security Screen, and Optical Reader. Absence of these features may indicate alteration.

STERLING BANK MEMBER FINANCIAL INSTITUTION

STERLING 130055496
0106 ST 5 05/22/06 12730 05/22/2006
00017 1705 A
START SPLIT ANT 15,000.00 0633200
C/I: .00

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE.
PRESENTED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE
Susan Sissom

09910324 9-12-07

❖ Sterling Bank ❖

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-466-6300

Cashier's Check
--CREDIT--

No. 1273028
Date: 05/22/2006
Operator: 1706 Floor
Fort Bend Office

To:
Butross Properties

Purchaser:
C J Collet Inv.

Offset: On Us Check
Waiver: 0 - Waive

BANK COPY

Fee: .00

Amount: **\$15,000.00

Remarks:

⑈1273028⑈ ⑆13005549⑆ ⑈010022004⑈ 120 ⑈0001500000⑈

Serial 1273028 Amount 15000.00 Date 05-22-2006

STERLING >113005549⑆
05/22/2006
9810633190

THE FACE OF THIS DOCUMENT HAS A BLUE CHECK BACKGROUND ON WHITE PAPER

Sterling Bank

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-466-8300

No. 1273016
1703 Abram Rodriguez
Fort Bend Office

Cashier's Check

*Not Used For Purposes
Intended*

Pay **15,000 DOLLARS AND 00 CENTS**
Exactly

05/18/2006 \$15,000.00

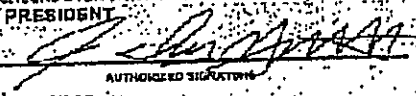
PAY TO THE ORDER OF Susan Sissom

Cashier's Check # _____
Issued in lieu of this item

Valid only for \$15,000.00

Remitter: Susan Sissom


CHECKS OVER \$10,000.00 MUST BE COUNTERSIGNED
PRESIDENT


AUTHORIZED SIGNATURE

Must be negotiated within six months from the date of issuance.

⑆1273015⑆ ⑆113005549⑆ ⑆010022004⑆

Serial 1273015 Amount 15000.00 Date 05-25-2006


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Security Scram, and unique watermark.
Absence of these features may indicate a counterfeit.

FEDERAL RESERVE BANK REGULATION CC

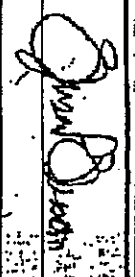
004- ST SP 05/25/06 11:22 AM
COO17 1702 A 05/25/06
SIART SPL11 AMT 15,000.00
00

Issued in lieu of this item

STERLING & 113005549C
05/25/2006
9812655560

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RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE



❖ Sterling Bank ❖

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-466-0300

Cashier's Check
--CREDIT--

No. 1273049
Date: 05/25/2006
Operator: 1707 Chris Galdamez
Fort Bend Office

To:
SUSSAN SISSOM

Purchaser:
KRISTINE GARBO

Offset: On Us Check
Waiver: 0 - Waive

Fee: .00

Amount: **\$15,000.00

Remarks:

⑈1273049⑈ ⑆113005549⑆ ⑈010022004⑈ 120 ⑈0001500000⑈

Serial 1273049 Amount 15000.00 Date 05-25-2006

STERLING >113005549K
05/25/2006
931201550

Sterling Bank

P.O. Box 49333
Houston, Texas 77240-0333
Phone 713-466-8300

Cashier's Check

No. 1273028
1706 Floeter
Fort Bend Office

Pay Exactly 15,000 DOLLARS AND 00 CENTS

05/22/2008 **\$15,000.00

PAY TO THE ORDER OF Butross Properties

Remitter: C J Collet Inc

Blair
CHECKS OVER \$10,000.00 MUST BE CO-SIGNATURED
PRESIDENT
[Signature]
AUTHORIZED SIGNATURE

option fee

Must be negotiated within six months from the date of issuance.

⑈1273028⑈ ⑆113005549⑆ ⑈010022004⑈ ⑆0001500000⑆

Serial 1273028 Amount 15000.00 Date 05-26-2006

<p>The word "PROVIDED" has been stamped in the upper left corner of this check. It is a security feature and should not be removed. If it is removed, the check is void.</p>	<p>AMERICAN CHASE BANK, N.A. 111999957 < POSITION 05/24/2008 093014558340612 41 000000182188985190000000</p>	<p>906422069000</p>	<p>PAY TO THE ORDER OF BANK ONE TEXAS, N.A. - HQ, CDDA AUSTIN, TEXAS 78701 ⑆110002114⑆ FOR DEPOSIT ONLY BUTTROSS HOLDINGS DO NOT WRITE, INITIALS OR SIGNATURES BELOW THIS LINE. PRESIGNED WITH FEDERAL RESERVATION LINE</p>
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Sterling Bank

P.O. Box 40333
Houston, Texas 77240-0333
Phone 713-466-8300

Cashier's Check

No. 1273049
1707 Chris Gallegos
Port of Entry Office

Pay Exactly 15,000 DOLLARS AND 00 CENTS

05/25/2006 \$15,000.00

FCS0607130478

PAY TO THE ORDER OF SUSSAN SISSOM

Remitter: KRISTINE GARBO

CHECKS OVER \$10,000.00 MUST BE COUNTERSIGNED
PRESIDENT

AUTHORIZED SIGNATURE

Must be negotiated within six months from the date of issuance.

⑆1273049⑆ ⑆13005549⑆ ⑆10022004⑆ ⑆0001500000⑆

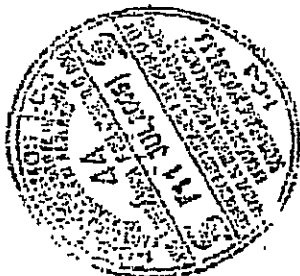
Serial 1273049 Amount 15000.00 Date 07-14-2006

ATTENTION: FOREIGN BANKS
The security features on this document include a Microprint Ribbon
Security Markings, and security watermark.
Alerts of these features may be found on the back of this document.

BY TO THE ORDER OF AIR BANK
BANK OF IBERIA, SA FOR OUR CREDIT
PREVIOUS ENDORSEMENT DISALLOWED

Vol. 12 2006

SCOTIABANK IBERIAP, S.A.
FOREIGN COLLECTIONS
DEPT.



05/25/2006
15000.00
FCS0607130478

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE.
RESERVED FOR FINANCIAL INSTITUTION USE

Susan Sissom
1273049