

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
05/22/2013	05222013	Peach Lot Split Book 24 Fee#2008-00698	15,000.00

Total: \$15,000.00



CITY OF YUMA
 ONE CITY PLAZA, P.O. BOX 13012
 YUMA, ARIZONA 85366-3012
 (928) 373-5083
 TDD (928) 373-5149
 FAX (928) 373-5084

JPMorgan Chase Bank, N.A.
 Phoenix, AZ
 91-2/1221

153151

Check # 153151

Date
05/23/2013

Amount
\$15,000.00

Void after 120 Days

PAY Fifteen Thousand and 00/100 Dollars
 TO THE ORDER OF

JOHN J AND C YVONNE PEACH
 233 S 4TH AVENUE
 YUMA, AZ 85364

Donald J. [Signature]

