

Invoice	Date	Co	Lot	Lot Address	Opt	Acct Cat	Acct Cat Description	Amount
074209906731432	10/19/17	5975	00001		00001	10232	Municipal Fee Parkview at H	36,000.00
**** TOTAL ****								36,000.00

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.



South Florida Division
3350 Peachtree Road, NE
Suite 150
Atlanta, GA 30326

Check Number 0090217588
Check Date 10/24/17

64-1278
0611

\$36,000.00*****

PAY
THIRTY-SIX THOUSAND AND 00/100 DOLLARS

Bank of America
Customer Connection
Atlanta, Dekalb County, GA

Void After 180 Days

TO THE ORDER OF CITY OF HOLLYWOOD FLORIDA
2600 HOLLYWOOD BOULEVARD
HOLLYWOOD, FL 33020

Blair _____