NOTICE TO CASHIER: BE SURE WATERMARK IS ON REVERSE SIDE BEFORE CASHING



Issued by SPIRE Credit Union

17-7511/2910

OFFICIAL CHECK

06/11/20

000448608

** SIXTY TWO THOUSAND SIX HUNDRED FIFTY EIGHT DOLLARS AND 06 CENTS **

\$62,658.06

PAY TO THE ORDER OF TAYLOR BROCK
RE: JUDY LEE MARIE CARAVALHO



DRAWER: SPIRE CREDIT UNION

Authorized Signature

Security Features Included. 💌 Details on back.