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



Issued by SPIRE Credit Union

17-7511/2910

OFFICIAL CHECK

10/02/19

000422078

** TEN THOUSAND DOLLARS AND 00 CENTS **

\$10,000.00

PAY TO THE ORDER OF TAYLOR BROCK

REMITTERS: BRENT JOHNSON AND JUDY CARAVALHO



DRAWER: SPIRE CREDIT UNION

Authorized Signature