

CUSTOMER COPY

15406

Date: 09/06/2012

***\$4,600.00

***Four Thousand Six Hundred Dollars and Zero Cents

Pay to Town of Golden Meadow
the Order:

Remitter: T & D Contractors LLC

1 11 25

Cash In +
On Us Checks +
Transit Checks +
Cash Out -
Fees Paid - \$0.00
Check Amount = \$4,600.00

HARLAND CLARKE IP14000-BE 10501013

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW



Florida Parishes Bank

P.O. BOX 99 • HAMMOND, LA 70404
(985) 345-1880

OFFICIAL CHECK

DATE 09/06/2012

15406

84-7024/2654

***\$4,600.00

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Details on back



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Heather M White
Pamela Behm

AUTHORIZED SIGNATURE

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