

0022-SOUTHEASTERN CARPENTERS&MW PENSION

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	
	Court Ordered Payment - Case Name: Southeastern Carpenters VS Salinski et al, 6:17-CV-00073-JRH-GRS			120,791.46	
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
Nov 20, 2017	15295	Clerk, United States District			\$120,791.46

Printed by Fincheck

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

**SOUTHEASTERN CARPENTERS &
MILLWRIGHTS PENSION TRUST**
PO BOX 1449
GOODLETTSVILLE, TN 37070

SunTrust Bank

15295
64-79/611

Nov 20, 2017

Pay One Hundred Twenty Thousand Seven Hundred Ninety-One and 46/100

\$120,791.46

TO THE ORDER OF Clerk, United States District Court

Memo Benefits Paid

J. Kirk Malone
[Signature]

⑈0015295⑈ ⑆061100790⑆ 1000168371879⑈

SAV 30985

Court Name: Southern District of Georgia
Division: 4
Receipt Number: SAV030985
Cashier ID: lherb
Transaction Date: 11/21/2017
Payer Name: Southeastern Carpenters

TREASURY REGISTRY

For: Southeastern Carpenters

Case/Party: D-GAS-6-17-CV-000073-001

Amount: \$120,791.46

PAPER CHECK CONVERSION

Check/Money Order Num: 15295

Amt Tendered: \$120,791.46

Total Due: \$120,791.46

Total Tendered: \$120,791.46

Change Amt: \$0.00