

003001

Date _____

To _____

For _____

PREVIOUS BALANCE		
TOTAL		
THIS CHECK		
BALANCE		


003001


HAMPTON INN
1138 BEACH BLVD
BILOXI MS 39530

Pay to the order of _____

Date _____

\$ _____

Dollars 

 **COMMUNITY BANK**

For _____

⑆065302196⑆ 7009007345 # 3001