

Court Name: Northern District of Illinois
Division: 1
Receipt Number: 4624044149
Cashier ID: jnunez
Transaction Date: 07/23/2010
Payer Name: SEAN E. QUIGLEY MICHAEL S. ETK

PRO HOC VICE
For: SEAN E. QUIGLEY MICHAEL S. ETK
Case/Party: D-ILN-1-08-BA-NKFUND-001
Amount: \$50.00

PRO HOC VICE
For: SEAN E. QUIGLEY MICHAEL S. ETK
Case/Party: D-ILN-1-08-BA-NKFUND-001
Amount: \$50.00

CHECK
Check/Money Order Num: 2728
Amt Tendered: \$100.00

Total Due: \$100.00
Total Tendered: \$100.00
Change Amt: \$0.00

BANKRUPTCY PHV 10-26881 ADVERSARY
10-01357 JUDGE HOLLIS MILLER LAW
LLC

Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. A \$45 fee will
be charged for a returned check