

March 05, 2004

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Check Details

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PREMIER ONE			Select Action
XXX9189	Check Number	160013	
	Post Date	03/02/2004	
	Amount	\$1,800.00	

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Front View



Account: invoice0006321		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER		\$1,800.00
DAVID ORR 737 W WASHINGTON APT 2208 CHICAGO IL 60661		Please Direct Any Questions To: BANK ONE ONLINE BILL PAY SERVICE (800) 472-6236 BANK ONE, NA IL		2-1710 March 01, 2004 00160013
BANK ONE.				\$1,800.00
Pay ONE THOUSAND EIGHT HUNDRED AND 00/100				DOLLARS
To The Order Of	KANE APPRAISAL & REAL ESTATE WEST RIDGE BUSINESS CENTER 14855 WEST RIDGE LANE SUITE #8 DUBUQUE IA 52003-8466-08	SECURITY FEATURES REQUIRED SEE DETAILS ON BACK		Check Void After 30 Days SIGNATURE NOT REQUIRED This check has been pre-authorized by your payor
⑈00160013⑈ ⑆071000013⑆		1329189⑈		⑈0000180000⑈