



Amount: \$136.43 Date Posted: 04/30/2007
Account Number: BUSINESS 53 CHECKING ACCOUNT CHECKING XXXXXX8689

FRIENDS OF O'GRADY COMMITTEE
 26-216/340
 4/24/2007
 PAY TO THE ORDER OF Cingular
 \$ 136.43
 One Hundred Thirty-Six and 43/100 DOLLARS
 Cingular Wireless
 P O Box 6418
 Carol Stream IL 60197-6418
 FRIENDS OF O'GRADY COMMITTEE
 MEMO
 2379493/0

[illegible]