



Check # 2275

Amount: \$30.00 Date Posted: 04/20/2007
Account Number: BUSINESS 53 CHECKING ACCOUNT CHECKING XXXXXX8689

041000034
04/20/2007
6336743676

This is a LEGAL COPY of
your check. You can use it
the same way you would
use the original check.

244077323 04/19/2007
330616877

FRIENDS OF O'GRADY COMMITTEE		2275
Pay to the order of: John O'Grady		30.00
Thirty and 00/100		DOLLARS
MEMO: Reimbursement for expenses		
Signature: <i>Ronald J. Hagen</i>		
MICR line: ⑈002275⑈ ⑈044002161⑈ ⑈280498889⑈		

⑈002275⑈ ⑈044002161⑈ ⑈280498889⑈ ⑈0000003000⑈

131740007
0410-0001-4
04201007
FMT 0103 10110450 00-10

04200003
FMT 0103
10110450

Ronald J. Hagen
002275 16163

041000034 04/20/2007
6336743676

Do not endorse or write below this line.