

Court Name: U.S. District Court, MDCA
Division: 3
Receipt Number: 34611056760
Cashier ID: almaceh
Transaction Date: 02/25/2011
Payer Name: COOLEY GODWARD KRONISH LLP

PRO HAC VICE

For: 001
Case/Party: D-CAN-3-11-AT-PROHAC-001
Amount: \$275.00

PRO HAC VICE

For: SCOTT A COLE
Case/Party: D-CAN-3-11-AT-PROHAC-001
Amount: \$275.00

PAPER CHECK CONVERSION

Check/Money Order Num: 2861
Amt Tendered: \$275.00

PAPER CHECK CONVERSION

Check/Money Order Num: 2868
Amt Tendered: \$275.00

Total Due: \$550.00
Total Tendered: \$550.00
Change Amt: \$0.00

C11-0494 SI

Checks and drafts are accepted
subject to collections and full
credit will only be given when the
check or draft has been accepted by
the financial institution on which
it was drawn.