

CORRECTED

Court Name: U.S. District Court, NDCA
Division: 3
Receipt Number: 34611060570
Cashier ID: bucklem
Transaction Date: 06/03/2011
Payer Name: hillis clark martin peterson

PRO HAC VICE

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

PAPER CHECK CONVERSION

Check/Money Order Num: 109916
Amt Tendered: \$275.00

Total Due: \$275.00
Total Tendered: \$275.00
Change Amt: \$0.00

07-1727si/11-2591si

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.