

EXHIBIT 1

DUPLICATE

Court Name: Northern District of Illinois
Division: 1
Receipt Number: 4624249572
Cashier ID: klozano
Transaction Date: 12/07/2020
Payer Name: BANNER LIFE INSURANCE COMPANY

TREASURY REGISTRY

For: BANNER LIFE INSURANCE COMPANY
Case/Party: D-ILN-1-20-CV-006467-001
Amount: \$750,454.77

CHECK

Check/Money Order Num: 2609806
Amt Tendered: \$750,454.77

Total Due: \$750,454.77
Total Tendered: \$750,454.77
Change Amt: \$0.00

POSTING CHECK IN AMOUNT OF
\$750,454.77

CASE 20CV6467

BANNER LIFE INSURANCE COMPANY

PER ORDER OF JUDGE KOCORAS 11/13/20

120320-9

Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. A \$53 fee will
be charged for a returned check